

**Department of the Navy  
Naval Training Center  
Environmental Department  
Great Lakes, Illinois**

**DELIVERY ORDER COMPLETION REPORT  
SYSTEM START-UP REPORT  
BUILDING 1600A (OLD GAS STATION)  
GREAT LAKES, ILLINOIS**

**ENVIRONMENTAL JOB ORDER CONTRACT  
CONTRACT NO. N68950-96-D-0052  
DELIVERY ORDER NO. 0099**

**September 2001**

***TOLQUEST, INC.***

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Naval Training Center  
Environmental Department  
Great Lakes, Illinois**

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**ENVIRONMENTAL JOB ORDER CONTRACT (EJOC)  
CONTRACT NO. N68950-96-D-0052  
DELIVERY ORDER NO. 0099  
TolTEST PROJECT NO. 37755.02**

***SUBMITTED TO:***

**DEPARTMENT OF THE NAVY  
NAVAL TRAINING CENTER (NTC) – ENVIRONMENTAL DEPARTMENT  
BUILDING 1-A, 201 DECATUR AVENUE  
GREAT LAKES, ILLINOIS 60088-5600**

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**SEPTEMBER 2001**

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## LIST OF ACRONYMS

|       |                                                   |
|-------|---------------------------------------------------|
| AEA   | AEA Laboratories, Inc.                            |
| BTEX  | Benzene, Toluene, Ethylbenzene, Xylenes           |
| CAP   | Corrective Action Plan                            |
| CFR   | Code of Federal Regulations                       |
| COCs  | Chemicals of Concern                              |
| COTR  | Contracting Officer's Technical Representative    |
| DO    | Delivery Order                                    |
| DOT   | Department of Transportation                      |
| EJ&E  | Elgin, Joliet, and Eastern Railway                |
| EPA   | Environmental Protection Agency                   |
| FAR   | Federal Acquisition Regulation                    |
| GC    | Gas Chromatograph                                 |
| HES   | Heritage Environmental Services                   |
| HSA   | Hollow Stem Auger                                 |
| IAC   | Illinois Administrative Code                      |
| ID    | Inside Diameter                                   |
| IDW   | Investigative Derived Waste                       |
| IEPA  | Illinois Environmental Protection Agency          |
| JULIE | Joint Utility Locating Information for Excavators |
| LUST  | Leaking Underground Storage Tank                  |
| NTC   | Naval Training Center                             |
| O&M   | Operations and Maintenance                        |
| OD    | Outside Diameter                                  |
| OSFM  | Office of the State Fire Marshal                  |
| OSHA  | Occupational Safety and Health Administration     |
| PID   | Photoionization Detector                          |
| PNAAs | Polynuclear Aromatic Hydrocarbons                 |
| PWC   | Public Works Center                               |
| QA/QC | Quality Assurance/Quality Control                 |
| RCRA  | Resource Conservation and Recovery Act            |
| SCCR  | Site Classification Completion Report             |
| SPLP  | Synthetic Precipitate Leaching Procedure          |
| SVOCs | Semi-Volatile Organic Compounds                   |
| TACO  | Tiered Approach to Corrective Action Objectives   |
| TCLP  | Toxicity Characteristic Leaching Procedure        |
| USDOT | United States Department of Transportation        |
| USGS  | United States Geological Survey                   |
| UST   | Underground Storage Tank                          |
| USEPA | United States Environmental Protection Agency     |
| VOA   | Volatile Organic Analysis                         |
| VOCs  | Volatile Organic Compounds                        |

## 1.0 EXECUTIVE SUMMARY

TolTest, Inc. (TolTest) was retained by the Department of the Navy (Navy), Naval Facilities Engineering Command under Contract N68950-96-D-0052 Delivery Order (DO) 0099 to implement remedial system construction at Building 1600A (old gas station). One damaged monitoring well was decommissioned and replaced and three new monitoring wells were also installed at this site under Contract No. N689500-00-D-0200 DO 0028 as part of remedial construction.

TolTest provided labor, transportation, supervision, material, and equipment or directed subcontractors to provide same as appropriate to implement the Work Plan and Site Health & Safety Plan, Building 1600A (Old Gas Station), Remedial Construction, Great Lakes, Illinois submitted to the Navy by TolTest, dated March 2001. The work plan detailed certain construction, installation, and start-up activities for the biosparge system designed to remediate the petroleum hydrocarbon plume at Building 1600A. The biosparge remediation system was proposed by TolTest in the Corrective Action Plan (CAP) and CAP Supplement, dated February 2000 and August 2000, respectively. The Illinois Environmental Protection Agency (IEPA) conditionally approved implementation of the CAP on November 16, 2000.

Chemicals of concern (COCs) include benzene, toluene, ethylbenzene, and xylenes (BTEX), methyl tertiary butyl ether (MTBE), polynuclear aromatic hydrocarbons (PNAs), total lead, and synthetic precipitate leaching procedure (SPLP) lead. MTBE recently became a concern with the IEPA relative to groundwater and will soon be added to the list of Leaking Underground Storage Tank (LUST) COCs.

Execution of the work plan commenced April 16, 2001 and was initiated with a pre-construction meeting at the site with Navy personnel. Subsequent to this meeting, TolTest decommissioned and replaced one damaged monitoring well, installed three new additional vertical monitoring wells, observed and documented the installation of two horizontal biosparge wells, constructed the remedial systems, and performed system testing and start-up. System optimization was completed by September 20, 2001. This report documents these activities.

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## 2.0 SITE SETTING AND PREVIOUS INVESTIGATION SUMMARY

Building 1600A is located at the Great Lakes Naval Training Center (NTC), Lake County, Illinois. The site is located in the southeast (SE) quarter of the northwest (NW) quarter of the SE quarter of Section 5, Township 44 North, Range 12 East. The facility was utilized as a fueling station for Navy vehicles until 1972 then was used by the Public Works Center motor pool until 1997. The 1600A building was constructed in the 1950's along with two 10,000-gallon steel USTs and steel distribution piping. In 1974, the steel USTs were replaced with two 10,000-gallon fiberglass gasoline tanks and one 6,500-gallon fiberglass diesel tank. These USTs and distribution piping were removed in 1997. Heritage Environmental Services (HES) provided the Navy with a LUST 45-Day/Site Classification Completion Report (SCCR) and a LUST Investigation/Remediation Report in May 1998 as initial responses to the petroleum release discovered at the site. A north-south railroad right-of-way owned by Elgin Joliet and Eastern (EJ&E) Railway transects the detected subsurface petroleum hydrocarbon plume to the east of the former UST location.

The HES report identified the subsurface geology at the site as being part of the Lake Border Moraines of the Wadsworth Till Member of the Wedron Formation. The Wedron Formation generally consists of silty and clayey diamictons and is predominately composed of till with interbedded deposits of water-laid gravel, sand and silt. Based upon TolTest's investigative activities at the site, the upper-most saturated zone (groundwater zone) at the site is within a sandy soil. Groundwater was encountered in this sand zone at a depth of approximately 4.0 to 8.0 feet below grade.

The chemicals of concern are BTEX, MTBE, PNAs, total lead and SPLP lead per 35 Illinois Administrative Code (IAC) Section 732.310 (b) and (c) since the former USTs historically contained leaded gasoline and diesel fuel. Benzene was detected in soil borings from within the EJ&E Railway right-of-way and adjacent to the Navy-owned Iowa Street. MTBE recently became a concern with the IEPA relative to groundwater and will soon be added to the list of LUST COCs. The petroleum hydrocarbon plume appears to be within the saturated sand zone that is present beneath the site starting at a depth of approximately 4.0 to 8.0 feet depending on location.

The site setting is commercial/industrial judging by the manufacturing businesses in close proximity to the site. The EJ&E rail lines traverse over part of the soil and groundwater plume as previously characterized by HES in 1997. Clearly this site is not

residential, however the laboratory results generated during implementation of the CAP will be evaluated in the context most conducive to closure and in keeping with the Navy's objectives and planned future use for the site.

With the exception of benzene and SPLP lead, the soil sample laboratory results indicate the chemicals of concern were generally below the IEPA Tier 1 Site Remediation Objectives for the ingestion, inhalation and migration to groundwater routes of exposure for Industrial-Commercial Property uses.

The groundwater results indicated concentrations of benzene, ethylbenzene, naphthalene, and lead above the Tier I Groundwater Remediation Objectives for the Groundwater Component of the Groundwater Ingestion Route for Class I Groundwater.

### 3.0 PROJECT OBJECTIVES

ToITest was retained by the Navy to construct the remedial system and perform system testing and start-up activities. The following tasks were performed in association with execution of the work plan:

- Installation of two horizontal biosparge wells;
- Installation of biosparge remediation systems;
- Construction of two equipment sheds;
- Installation of three additional vertical groundwater monitoring wells;
- Decommissioned damaged monitoring well MW-5 and replaced this well with a new well of similar construction and in the same general location;
- Restoration of the site to match existing conditions;
- Removal and disposal of auger cuttings;
- Transportation and recycling, treatment or disposal of other wastes generated during construction and system start-up;
- Environmental documentation and reporting to the IEPA;
- Environmental documentation and reporting to the Navy Contracting Officer's Technical Representative (COTR); and
- System start-up and system testing and performance documentation.

## **4.0 CONSTRUCTION SEQUENCE**

### **4.1 Permitting and Notification**

A pre-construction meeting was conducted at the site on April 16, 2001 prior to the start of work with Navy, TolTest, and subcontractor personnel in attendance. Details of the sequencing of work and site health and safety procedures were reviewed.

#### **4.1.1 Pre-Excavation Notifications**

Notification was made to the facility caretaker and Joint Utility Locating Information for Excavators (JULIE) service 72 hours prior to drilling and trenching activities. Known underground utilities are depicted on Figure 1 (Appendix A). Utility maps of the site area were examined by TolTest prior to the start of work. In addition, prior to project implementation, the COTR was consulted regarding any utilities known to be located in the vicinity of Iowa Street and Spaulding Street.

TolTest obtained a permit from EJ&E (March 2001 Work Plan, Appendix B). Each permit requirement including notification, inspection, and flagging protection was met. The EJ&E Chief Engineer was notified in writing before starting any work upon or beneath EJ&E's property.

### **4.2 Mobilization and Site Set-up**

Upon mobilization of the equipment, personnel, and materials to the site, equipment set-up was conducted on April 19, 2001. An inspection of the immediate area was performed to identify any hazards or unusual conditions in the vicinity of the work areas. The work areas were cordoned off with caution tape to deter the intrusion of unauthorized personnel. Daily safety meetings were conducted to identify the work zones for construction activities. A 20-yard roll-off box and 20,000-gallon frac tank were placed north of Building 1506 for the temporary staging of drill cuttings and well development and decontamination water.

#### **4.3 Installation of Vertical Groundwater Monitoring Wells**

The Southern Division Naval Facilities Engineering Command (SOUTHNAVFAC) Interim Final Monitoring Well Design, Installation, and Development Guidelines, March 27, 1997 were used to ensure the quality and integrity of well installations.

Drilling activities on July 17, 2001 consisted of installing three additional vertical soil borings/monitoring wells (MW-7, MW-8, and MW-9) and the replacement of MW-5 at locations around the perimeter of the identified subsurface petroleum hydrocarbon plume. The three additional monitoring wells, in conjunction with the existing wells (MW-1 through MW-6), will be used during remedial system operations to verify that the injection of air is not causing the plume to spread. The monitoring wells will also be used to assess groundwater quality within and around the plume and to assess groundwater flow direction(s). The groundwater quality data will be used to monitor progress of the groundwater remediation during the O&M phase of work. In addition to installation of the three new wells described above, TolTest also decommissioned MW-5, which had been damaged by a snowplow. The well was decommissioned by pulling the well, overdrilling the annulus, and backfilling with a cement/bentonite slurry. A replacement monitoring well was installed in the same general area to replace the decommissioned well.

Drilling activities were performed by TolTest under the direct supervision of a TolTest geologist. A truck-mounted drill rig was utilized to advance the four new soil borings using 4.25-inch inside diameter (ID) hollow-stem augers (HSAs). Figure 1 (Appendix A) depicts the locations of the installed soil borings/monitoring wells. The borings were advanced at least five feet into the apparent water table. Total depth is approximately 14 feet below ground surface.

Soil samples were obtained continuously in the soil borings through the auger centers. Standard penetration tests (ASTM D1586) were performed utilizing a 2-inch outside diameter (OD) split-spoon sampler driven by a 140-pound drop hammer. The soil was classified on boring logs indicating lithologic descriptions and Unified Soil Classification System descriptions based upon visual evaluation, degree of sorting, sedimentary contacts, relative moisture content, photoionization detector (PID) readings, etc. Auger cuttings were placed in the 20-yard roll-off box for disposal. Each soil sample was placed into a Mason jar for PID headspace screening.

The split-spoon samplers were cleaned using the following procedure:

- Washed with a non-phosphate detergent and potable water solution
- Rinsed with potable water
- Rinsed with deionized/distilled water
- Air-dried

The monitoring wells were constructed of 2-inch ID, schedule 40, flush joint PVC risers and screens. Ten feet of 0.010-inch machine slotted screen and a sufficient length of riser were placed in each boring to bring the top of each well to near grade level. The screened interval of each well was installed so as to intersect the apparent water table and to allow for potential seasonal water level fluctuations. The annulus around each well screen was backfilled by a quartz sand filter pack to approximately one foot above the top of each screen. A granular bentonite seal approximately one foot thick was then placed atop the sand pack and the remainder of the annulus was then backfilled with bentonite chips to approximately one foot below grade. Flush-mount well covers were installed over each well casing except MW-5 and set in concrete. MW-5 was completed with the top of casing above ground and was surrounded with a steel protective casing and four steel bollards for protection. The top of the riser of each monitoring well was secured with a watertight, lockable cap. Appendix B contains the SOUTHNAVFAC's Log of Boring and Monitoring Well Sheets and IEPA's LUST Well Completion Reports (forms IL 532-2274 and IL 532-2275) for this project.

Upon completion, the wells were developed utilizing a Teflon bailer to remove fines. Development and purge water were containerized in the frac tank staged north of Building 1506 pending disposal. Drilling tools and augers were decontaminated between borings with a pressurized steam cleaner in a temporary decontamination station. Decontamination water was pumped into the frac tank pending disposal.

Each new monitoring well top of casing was surveyed to the nearest 0.01 feet to a United States Geological Survey (USGS) common site datum. Survey information for the top of casings is presented in Appendix C. Depth to ground water will be performed during the O&M activities. From these measurements and the survey data discussed above, groundwater contour maps can be constructed and the groundwater gradient and flow direction(s) can be assessed. Ground water analytical testing was conducted on the site's nine monitoring wells as detailed in Section 5.0 of this document.

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#### **4.4 Installation of Horizontal Biosparge Wells**

ToITest subcontracted the installation of the two horizontal biosparge wells to Longbore, Inc., a recognized industry leader in the drilling of long horizontal environmental remediation wells. The two horizontal wells were constructed between April 19 and April 26, 2001. The horizontal wells were constructed by pushing the drill string with the hydraulics of the horizontal drill rig. Guidance and position determination of the drill bit was achieved by utilizing a radio signal walkover system. Electronics behind the head of the two-inch diameter drill bit transmitted its location to the surface, where the signal was picked up by the receiver. Water hydraulics were used to guide the drill string on the desired path vertically and horizontally. The screened interval of each horizontal well was installed approximately 7.5 to 10.5 feet below grade depending on location (near the bottom of the impacted sand layer).

The drill rig was positioned adjacent to Building 1506 and was set up with a 22-degree entry angle for horizontal well (HW)-1 and a 20-degree entry angle for HW-2. Once the drill string was guided down to the desired depth, horizontally under the plume, and back up to the surface at the exit pit, a 6.75-inch diameter reamer was attached to the drill string after the drill head was removed. Engineered well screen and casing (4-inch ID HDPE piping) was attached to the reamer and the drill string pulled back to the entry point. The native sand material was allowed to collapse around the piping.

Because the wells were constructed in boreholes below the water table, the borehole had to be kept open for the installation of the well materials. Drilling fluids were pumped through the drill pipe to the bit. The drill fluid returned up the borehole to the surface where it was cleaned and pumped back down the drill pipe. The drilling fluid kept the drilling bit cooled, minimized fluid loss from the borehole into the formation, carried the soil cuttings out of the borehole to the surface, and reduced friction.

The total length of the horizontal screen section is about 230 feet<sup>1</sup> in HW-1 and 228.7 feet<sup>1</sup> in HW-2, with unslotted casing on each end of the screened section of each well. The length of unslotted casing on HW-1 is approximately 84.0 feet<sup>1</sup> on the "entry" side of the well and approximately 89.9 feet<sup>1</sup> on the "exit" side of the well. The length of unslotted casing on HW-2 is approximately 83.4 feet<sup>1</sup> on the "entry" side of the well and approximately 74.3 feet<sup>1</sup> on the "exit" side of the well. Figures 2 through 4 (Appendix A)

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<sup>1</sup> Measured in terms of horizontal distance covered. Actual pipe lengths are longer due to curvature of the pipes.

depict the well installation details and vertical and horizontal measurements taken during the horizontal well installation activities.

The horizontal biosparge wells were developed with a combination of chemical and physical treatment methods. The chemical treatment consisted of an acid solution, injected into the borehole through a jetting assembly. The low pH of the solution breaks down the bentonite/mixed metal hydroxide (MMH)-based drilling fluid that was used to keep the boreholes open. Following acid treatment, fresh water was pumped into the wells to dilute the acid solution, MMH, and bentonite. The final step consisted of pumping water with an air lift system into the frac tank. Approximately 17,600 gallons of fluids were pumped during well development activities.

Drilling fluid including soil cuttings and well development water were staged on site until waste approvals were obtained from AWPDF, at which time the materials were manifested and transported to AWPDF's facility in Chicago, Illinois.

#### **4.5 Waste Management**

Investigative derived wastes (IDW), including soil cuttings, and well development and purge water were staged adjacent to Building 1506 until disposal approvals were obtained. Wastes were properly manifested and transported to the disposal facility. The American Waste Processing Disposal Facility (AWPDF) used its own internal chemical laboratory (as per their USEPA Permit to Operate under RCRA statutes) to analyze the fluids before acceptance for processing. Approximately 30 cubic yards of soil and solid debris and 17,615 gallons of water were transported offsite to AWPDF. Mr. Kelly Devereaux, Environmental Operations Manager at NTC, reviewed and signed the manifests. Copies of disposal documentation are presented in Appendix D.

#### **4.6 Equipment**

The biosparge equipment component descriptions were provided in the CAP Supplement, dated August 2000. Two systems were constructed, one for each horizontal well. The equipment is housed in two wood-constructed sheds, each measuring 10 x 14 feet, and set on concrete pads. Refer to Figure 1 for the shed locations adjacent to Building 1712.

Each shed's foundation was constructed of poured ready-mix concrete (3,000 pounds per square inch-psi) with four-inch on center reinforcing wire mesh and each is 10 feet 2 inches x 14 feet 2 inches x 4 inches thick.

An electric drop pole with meter was installed between the two sheds to provide service to both sheds.

#### **4.7 System Start-up**

ToITest performed initial start-up and testing of the systems. System start-up and optimization included pre-start-up checkout, pre-start-up testing, and start-up. The strategy for start-up was to conduct these activities sequentially, comparing observations and test data against design criteria and performance warranties. This allowed the systems to be brought on line in a systematic and safe manner to meet the operational objectives. Copies of the checklists/logs for data collected during system start-up are contained in Appendix E.

##### **4.7.1 Pre-Start-Up Checkout**

This inspection verified that the components of the biosparge systems were properly installed. Equipment shed foundations were checked to verify that they were placed properly, and protected from damage while curing. Systems were checked to verify that all equipment has been installed and is properly leveled. A check was made to ensure that protective covers are in place on rotating equipment and that lubrication procedures were followed. The installed setup was checked against the system's piping and instrumentation diagram detailed in the CAP Supplement to verify proper installation and sequencing.

Piping, hoses, and ducts were checked to ensure that connections were tight. Electrical systems were checked to verify that the system wiring was completed correctly. The electrical One-Line Diagrams and Wiring Diagrams located in the CAP Supplement were checked to verify that electrical and instrumentation systems were properly installed. In addition, electrical grounding of the equipment and structures was checked and protective covers were placed on terminal boxes and panels.

Continuity checks were performed to verify wiring loops. ToITest also verified that all the required equipment specified in the Site Health and Safety Plan, as well as

equipment lockouts, safety valves and/or other pressure relief devices, and site security devices were properly installed. Detailed procedures for operating this equipment will be included in the O&M Manual.

#### 4.7.2 Pre-Start-Up Testing

Testing of systems was performed to verify integrity prior to actual operation. The piping and ductwork transporting air was pressure tested to the design requirement set in the system specifications. Electrical wiring was tested to verify that there is no wiring damage or deterioration that could potentially cause damage to personnel or equipment. Once the equipment and electrical systems were tested and determined to be ready for operation, the electrical systems were powered up in preparation for testing the equipment and control systems. Lighting was tested and put in service to support work in the equipment sheds.

Testing of control systems proceeded from this point to verify operability. Safety shutdown sequences in the control systems were tested to ensure these devices are installed and functioning properly.

#### 4.7.3 Start-Up

All related health and safety and emergency response procedures and issues were reviewed before this phase of operation. Equipment that can be operated without process media was started first.

Control systems were energized before the process equipment was started. All equipment to be on "Stand-by" during full operation was started before the process equipment was started.

Before the process systems were started, a final check was made on the position of all valves and control set points. The blowers were set for minimum pressure and then slowly increased once the system stabilized. The pressure was increased incrementally to ensure proper operation. Observation, sampling, and other performance testing were performed during start-up to ensure that the system is operating as expected.

Once the system was running at or close to the expected operating points, the entire system was checked. The flow, pressure, and temperature at each biosparge well and

all test points in the system were checked. The biosparge system stabilized approximately seven days after start-up. After the systems were started, ToITest checked for condensation and accumulation and verified that the condensate removal systems were operating correctly.

#### **4.8 Subsurface System Checks**

Of particular concern during start-up are the biosparge well's actual operating conditions, which may be different than those assumed during design. Pressure gauges were temporarily installed at the monitoring wells so that the flows and pressures of the operating system could be adjusted as needed.

Pressure readings and dissolved oxygen measurements were collected September 20, 2001 as initial subsurface system checks. Subsequent measurements will be recorded during the O&M activities. Table 1 summarizes pressure, dissolved oxygen, and temperature measurements.

#### **4.9 Surface Equipment Checks**

Numerous components are incorporated into the surface system. Each component was subjected to the check-out, testing, and start-up activities described in Section 4.7.

This System Start-up Report is not intended to describe every potential component and its associated criteria. Detailed information is described in the O&M Manual. However, the major components of the biosparge system include:

- Blowers
- Heat exchangers
- Control instruments

Following the check-out (where each component is compared with system drawings) and testing (where each component is compared with design specifications), the individual components were checked periodically during the actual start-up using the following operation monitors:

- Pressure gauges for blowers.
- Amperage meters for blowers.
- Temperature gauges for blowers.

A data logging procedure was established for operating components. Checks were made very frequently when the system operation began and less frequently as the system equilibrated. Copies of field log sheets from the system start-up testing are presented in Appendix E.

Control instruments were calibrated during the testing activities. Frequent checks (with results logged) and recalibrations (with results logged) of all instruments were made during start-up to assure that proper control and analysis were occurring. This also established real-time reliability of the instruments.

Once O&M activities commence, and steady-state operation was achieved (after water was forced from the wells), operational efficiency data will be collected. These data include:

- Groundwater levels.
- Air flow rates.
- Applied pressure at each well head, and in surrounding wells (to determine well efficiencies).
- Condensate generation rates.

Steady-state operation, as per modeling (see CAP Supplement, August 2000), is as follows:

| Measurement       | Blower end                          | Cap end                             |
|-------------------|-------------------------------------|-------------------------------------|
| Internal Pressure | 5.9735 psig                         | 5.9701 psig                         |
| Air Sparged       | 115 scfm<br>(0.50 scfm/ft<br>screen | 115 scfm<br>(0.50 scfm/ft<br>screen |

#### **4.10 Operations and Maintenance**

Operation of the remedial systems will be automated. System operation will, however, require periodic monitoring and routine maintenance to insure effective and efficient operation. System monitoring will consist of periodic equipment checks and measurements from the monitoring wells. Groundwater sampling and analysis will also be conducted to monitor performance of the systems to ensure that progress is being made toward remedial goals. Additionally, the systems will require periodic maintenance so as to attempt to prevent unscheduled downtime events and excessive servicing. An Operations and Maintenance (O&M) Manual was developed and provided to the COTR for review in July 2001.

## 5.0 ANALYTICAL PROCEDURES AND RESULTS

This section summarizes the chemical data that were obtained from monitoring wells MW-5 (replacement), MW-7, MW-8, and MW-9 and the existing monitoring wells MW-1 through MW-6. ToITest was responsible for properly sampling and transporting samples to the analytical laboratory, as well as the quality of data produced.

AEA Laboratories, Inc. (AEA), Chicago, Illinois conducted the chemical analysis of the groundwater samples. All sampling activities were performed in accordance with USEPA SW846 protocols, specific to each parameter of interest, as promulgated by the regulatory agency, the IEPA.

### 5.1 Sample Handling and Submittal Procedures

A PID headspace analysis was performed for each soil sample collected. Soil from each sampling location/depth was placed into a 16-ounce Mason jar for headspace screening. The instrument's calibration log, located in the PID case, was filled out to document each calibration occurrence. PID readings for each sample are indicated on the soil boring logs in Appendix B.

#### 5.1.1 Specific Sampling and Laboratory Analysis

Prior to collecting groundwater samples for analysis, each monitoring well was purged by bailing with a disposable bailer. Approximately three to five well volumes were removed prior to sampling. The samples were placed in EPA Level I approved glassware, labeled and placed in a cooler.

Site specific sampling procedures, sample preparation and handling, laboratory analysis, chain of custody procedures, and decontamination procedures were performed in accordance with standard industry practices. Chemical analyses were performed on groundwater samples from each well using parameters associated with leaded gasoline and diesel USTs. Groundwater samples were analyzed for BTEX, MTBE, PNAs, total lead, and SPLP lead. MTBE recently became a concern with the IEPA relative to groundwater and will soon be added to the list of LUST COCs.

The samples were preserved according to USEPA protocols established for the parameters of interest. Appropriate measures were taken to ensure that storage

requirements with respect to temperature were maintained during transport to the laboratory and prior to log-in and storage at the laboratory.

Environmental samples were transported to AEA via a same day carrier. Samples were packaged and transported according to USEPA and USDOT regulations.

Samples were collected, transported, and received under strict chain-of-custody protocols consistent with procedures established by the USEPA for litigation-related materials. Upon receipt at the laboratory, the laboratory provided a specific mechanism through which the deposition and custody of the samples was accurately documented during each phase of the analytical process.

## **5.2 Sample Results**

On August 23, 2001, TolTest collected the first round of groundwater samples from the groundwater monitoring wells at Building 1600A. The laboratory reports received from AEA are contained in Appendix F. The results are summarized on Table 2 and graphically by well location on Figure 5.

The laboratory analytical results indicate benzene concentrations for the groundwater samples collected from monitoring wells MW-2, MW-4, MW-5 and MW-8 exceeded the Regulatory Limit (RL) of 0.005 milligrams per liter (mg/L). The analytical results also indicate that the toluene concentration in the groundwater sample collected from monitoring well MW-2 exceeded the toluene RL of 1.0 mg/L and MW-9 exceeded the RL of 0.0075 mg/L for lead. No other analytes were detected above their respective RLs. These groundwater concentrations above their respective RLs are anticipated to decrease as the groundwater treatment system is being operated. It is not uncommon to witness elevated results during the first few months of a bio-sparg system.

## **5.3 Groundwater Measurements**

Depths to groundwater measurements were obtained August 23, 2001 prior to purging for sample collection, and prior to system start-up. An electric monitoring well probe was used for these measurements. This data will be used as a comparison for possible groundwater upwelling during the O&M phase of work. Table 3 summarizes these measurements.

## 6.0 SUMMARY

The biosparge system is currently functioning in accordance with design specifications. An O&M Manual was prepared for the remediation system. O&M activities under Contract N68950-00-D-0200, DO 0027 will help facilitate efficient operation of the system during remedial activities and minimize equipment downtime.

The initial laboratory analytical results indicate benzene and/or toluene concentrations for the groundwater samples collected from monitoring wells MW-2, MW-4, MW-5 and MW-8 exceeded RL. These groundwater concentrations above their respective RLs are anticipated to decrease as the groundwater treatment system is being operated.

Groundwater samples will be collected from the monitoring wells at the site on a quarterly basis to monitor system performance and remedial progress. When monitoring well concentrations indicate that remediation objectives have been met for two consecutive sampling events at least 30 days apart, closure sampling will be initiated. Closure sampling procedures are detailed in the Work Plan and Site Health & Safety Plan for remedial construction for this site dated March 2001.

## TABLES

**Table 1 – Subsurface System Measurements  
Building 1600A Remediation System**

September 26, 2001

| Measurement             | MW-1  | MW-2  | MW-3  | MW-4  | MW-5  | MW-6  | MW-7  | MW-8  | MW-9  |
|-------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| Pressure (Kpa)          | 0.06  | 0.71  | 0.15  | 0.58  | 0.01  | 0.05  | 0.01  | 0.01  | 0.000 |
| Pressure (psi)          | 0.009 | 0.103 | 0.022 | 0.084 | 0.001 | 0.007 | 0.001 | 0.001 | 0.000 |
| Dissolved Oxygen (mg/l) | 1.16  | 2.27  | 2.14  | 4.12  | 2.29  | 5.04  | 3.56  | 4.57  | 1.49  |
| Temperature (°C)        | 16.4  | 17.9  | 18.0  | 16.1  | 17.6  | 19.2  | 15.8  | 15.6  | 19.5  |

Notes:

1. Kpa = Kilopascal (1.0 Kpa = 0.145 psi)
2. psi = pounds/inch<sup>2</sup>
3. mg/l = miligram/liter

**Table 2 – Groundwater Sample Analytical Results  
Building 1600A Remediation System**

August 23, 2001

| Analyte        | MW-1 | MW-2   | MW-3   | MW-4    | MW-5    | MW-6    | MW-7    | MW-8  | MW-9  | MW-10 | Regulatory Limit |
|----------------|------|--------|--------|---------|---------|---------|---------|-------|-------|-------|------------------|
| Benzene        | ND   | 1.41   | 0.0016 | 0.156   | 0.0117  | ND      | ND      | 0.109 | ND    | ND    | 0.005            |
| Ethylbenzene   | ND   | 0.375  | 0.0019 | 0.648   | 0.102   | ND      | ND      | ND    | ND    | ND    | 0.7              |
| MTBE           | ND   | ND     | 0.0324 | ND      | ND      | ND      | ND      | ND    | ND    | ND    | NR               |
| Toluene        | ND   | 2.38   | 0.0067 | 0.122   | 0.036   | 0.0017  | ND      | ND    | ND    | ND    | 1.0              |
| Total Xylenes  | ND   | 1.7    | 0.0088 | 1.03    | 0.273   | ND      | ND      | ND    | ND    | ND    | 10               |
| Acenaphthene   | ND   | 0.0017 | ND     | 0.00033 | 0.0002  | ND      | ND      | ND    | ND    | ND    | 0.42             |
| Acenaphthylene | ND   | 0.024  | ND     | ND      | ND      | ND      | ND      | ND    | ND    | ND    | NR               |
| Anthracene     | ND   | ND     | ND     | ND      | ND      | ND      | ND      | ND    | ND    | ND    | 2.1              |
| Fluorene       | ND   | ND     | ND     | ND      | 0.00031 | ND      | ND      | ND    | ND    | ND    | 0.28             |
| Naphthalene    | ND   | ND     | ND     | 0.04    | 0.00027 | 0.00036 | ND      | ND    | ND    | ND    | 0.025            |
| Phenanthrene   | ND   | 0.038  | ND     | ND      | 0.00013 | 0.00012 | 0.00011 | ND    | ND    | ND    | NR               |
| Total Lead     | NA   | NA     | NA     | NA      | NA      | NA      | NA      | NA    | 0.018 | NA    | 0.0075           |
| SPLP Lead      | NA   | NA     | NA     | NA      | NA      | NA      | NA      | NA    | 0.018 | NA    | 0.0075           |

**Notes:**

1. Concentrations are reported in milligrams per liter (mg/L)
2. NA – Not Analyzed
3. ND – Not Detected
4. NR – No established Regulatory Limit
5. Shaded – Exceed Regulatory Limit
6. MW-10 is duplicate of MW-9

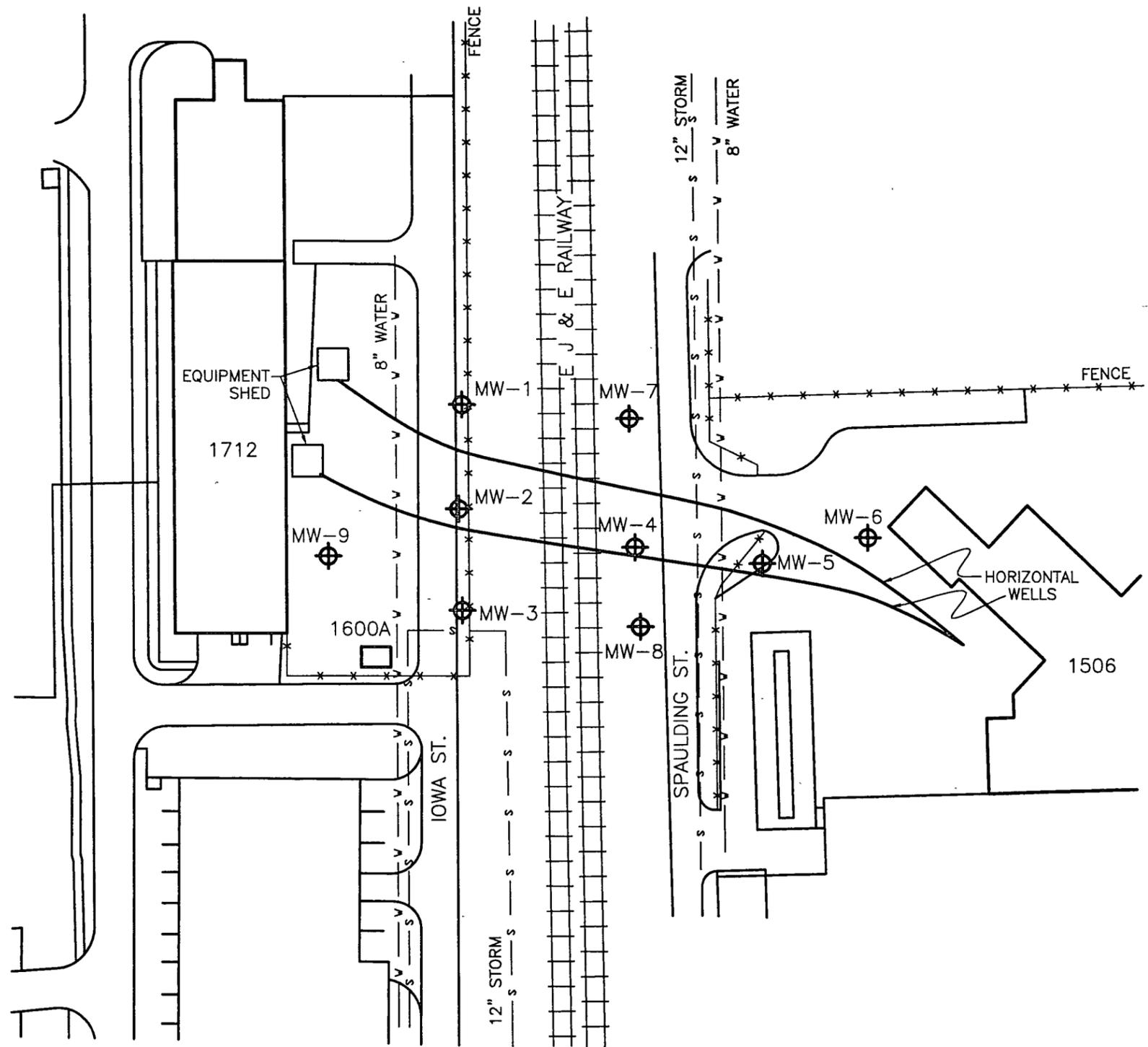
**Table 3 – Monitoring Well Measurements  
 Building 1600A Remediation System  
 August 23, 2001**

| Well No | Total Depth<br>(ft) | TOC Elevation<br>(ft) | Depth to Water<br>(ft) | Water Elevation<br>(ft) |
|---------|---------------------|-----------------------|------------------------|-------------------------|
| MW-1    | 12.4                | 663.22                | 4.29                   | 658.93                  |
| MW-2    | 12.6                | 663.33                | 5.75                   | 657.58                  |
| MW-3    | 14.0                | 662.80                | 5.51                   | 657.29                  |
| MW-4    | 12.8                | 660.73                | 3.75                   | 656.98                  |
| MW-5    | 16.2                | 662.24                | 5.62                   | 656.62                  |
| MW-6    | 13.4                | 658.73                | 2.42                   | 656.31                  |
| MW-7    | 12.8                | 660.06                | 3.11                   | 656.95                  |
| MW-8    | 12.8                | 660.89                | 3.75                   | 657.14                  |
| MW-9    | 13.3                | 664.25                | 6.44                   | 657.81                  |

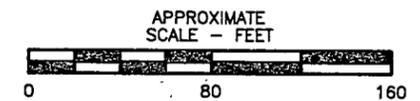
Notes:

TOC = top of casing elevation referenced to site USGS benchmark

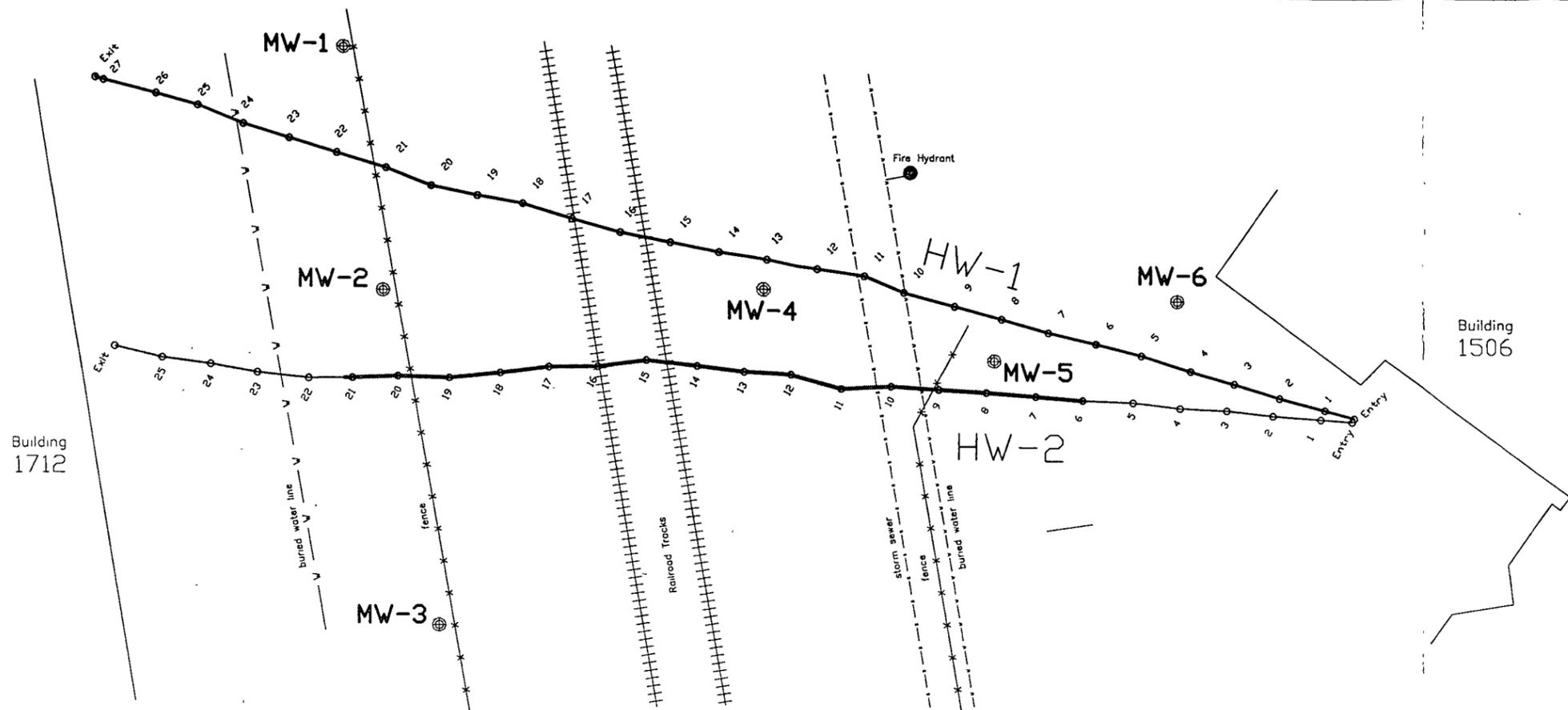
**APPENDIX A**  
**SITE MAPS**



 - EXISTING MONITORING WELL  
 MW-1



|                                                                                                     |                                                                                       |
|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| <b>FIGURE 1</b><br><b>SITE MAP</b><br>BUILDING 1600A<br>GREAT LAKES NAVAL TRAINING CENTER, ILLINOIS |                                                                                       |
| PREPARED FOR<br><b>UNITED STATES NAVY</b><br><b>GREAT LAKES NAVAL TRAINING CENTER</b>               |                                                                                       |
| DRAWN MRC\5-25-00<br>REVISED NAS\9-27-01<br>JOB NO.: 37755.02                                       | CHECKED<br>APPROVED                                                                   |
| DRAWING NUMBER<br><b>37755-A1</b>                                                                   |  |



HW-1

| Survey Point | Measured Depth | % Grade | Depth Below Surface |
|--------------|----------------|---------|---------------------|
| Entry        | 0.0            | -22     | 0.0                 |
| 1            | 9.4            | -20     | 1.9                 |
| 2            | 24.4           | -17     | 4.9                 |
| 3            | 39.4           | -13     | 7.5                 |
| 4            | 54.4           | -9      | 9.1                 |
| 5            | 69.4           | -5      | 10.0 *              |
| 6            | 84.4           | -3      | 10.8                |
| 7            | 99.4           | 0       | 11.3                |
| 8            | 114.4          | 0       | 11.6                |
| 9            | 129.4          | 2       | 11.9                |
| 10           | 144.4          | 1       | 11.6 *              |
| 11           | 159.4          | 4       | 10.9 *              |
| 12           | 174.4          | 4       | 10.3 *              |
| 13           | 189.4          | 5       | 9.9                 |
| 14           | 204.4          | 1       | 9.6                 |
| 15           | 219.4          | -2      | 9.9                 |
| 16           | 234.4          | 0       | 10.2                |
| 17           | 249.4          | 0       | 11.0                |
| 18           | 264.4          | 1       | 10.7                |
| 19           | 279.4          | 0       | 12.3                |
| 20           | 294.4          | 0       | 12.9                |
| 21           | 309.4          | 0       | 12.4 *              |
| 22           | 324.4          | 3       | 11.0                |
| 23           | 339.4          | 7       | 10.2                |
| 24           | 354.4          | 10      | 9.5 *               |
| 25           | 369.4          | 15      | 8.2 *               |
| 26           | 384.4          | 21      | 5.8                 |
| 27           | 399.4          | 29      | 2.1 *               |
| Exit         | 403.9          | 29      | 0.0                 |

\* Indicates interference observed in survey data

HW-2

| Survey Point | Measured Depth | % Grade | Depth Below Surface |
|--------------|----------------|---------|---------------------|
| Entry        | 0.0            | -20     | 0.0                 |
| 1            | 9.4            | -16     | 1.7                 |
| 2            | 24.4           | -15     | 3.8                 |
| 3            | 39.4           | -13     | 5.7                 |
| 4            | 54.4           | -9      | 7.3                 |
| 5            | 69.4           | -5      | 8.6                 |
| 6            | 84.4           | -2      | 9.6                 |
| 7            | 99.4           | -5      | 10.5                |
| 8            | 114.4          | 0       | 11.0                |
| 9            | 129.4          | -1      | 11.2 *              |
| 10           | 144.4          | 4       | 11.3                |
| 11           | 159.4          | 3       | 11.5                |
| 12           | 174.4          | 2       | 11.6 *              |
| 13           | 189.4          | 1       | 11.2                |
| 14           | 204.4          | 2       | 10.8 *              |
| 15           | 219.4          | 0       | 11.1                |
| 16           | 234.4          | 3       | 11.4                |
| 17           | 249.4          | 0       | 11.0                |
| 18           | 264.4          | 0       | 12.0                |
| 19           | 279.4          | 0       | 12.7                |
| 20           | 294.4          | 0       | 12.3                |
| 21           | 309.4          | 5       | 11.1                |
| 22           | 324.4          | 10      | 10.7                |
| 23           | 339.4          | 15      | 8.4                 |
| 24           | 354.4          | 16      | 6.5                 |
| 25           | 369.4          | 20      | 4.0                 |
| Exit         | 386.4          | 20      | 0.0                 |

\* Indicates interference observed in survey data

- ⊕ - EXISTING MONITORING WELL
- - Survey Point
- - 4" SDR 11 HDPE Riser Pipe
- - 4" Slotted SDR 11 HDPE Screen

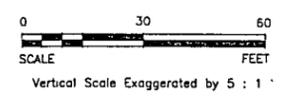
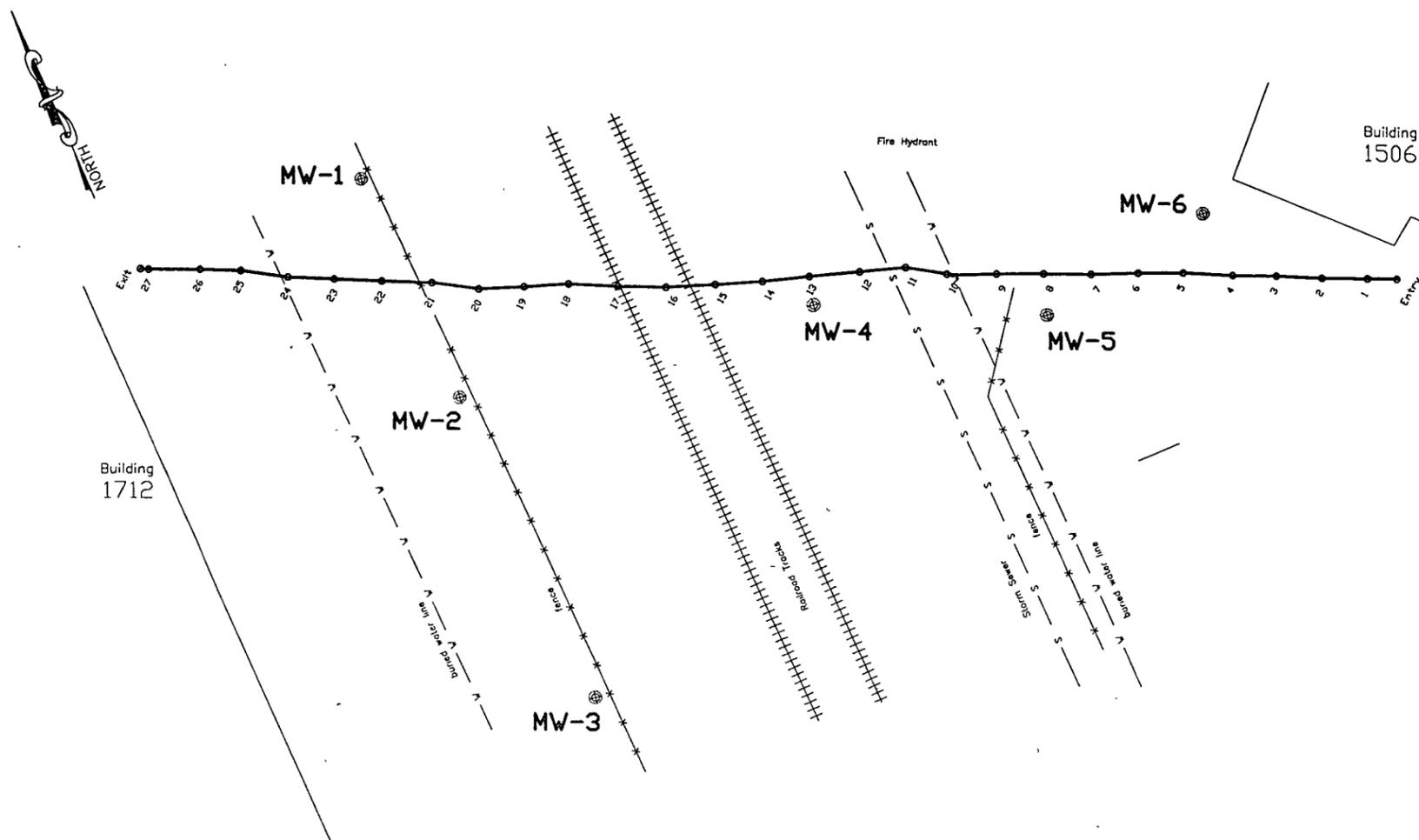


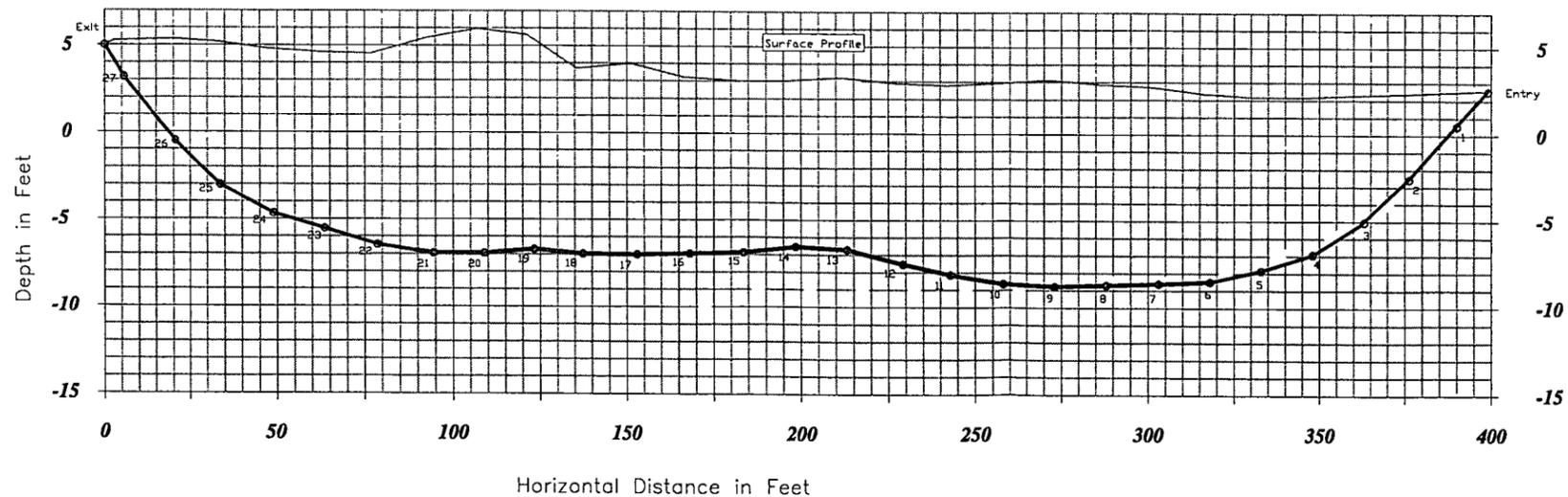
FIGURE 2

|                                                                                         |                            |                    |
|-----------------------------------------------------------------------------------------|----------------------------|--------------------|
| HORIZONTAL WELLS 1 & 2                                                                  |                            |                    |
| <b>United States Navy</b><br>GREAT LAKES NAVAL TRAINING CENTER<br>Great Lakes, Illinois |                            |                    |
|                                                                                         |                            |                    |
| Drawn By:<br>S.Ferguson                                                                 | Checked By:<br>D. Bardsley | PROJECT NO<br>2102 |
| Date<br>7 May 2001                                                                      | Date<br>7 May 2001         | Scale<br>AS SHOWN  |



| Survey Point | Measured Depth | X Grade | Depth Below Surface |
|--------------|----------------|---------|---------------------|
| Entry        | 0.0            | -22     | 0.0                 |
| 1            | 9.4            | -20     | 1.9                 |
| 2            | 24.4           | -17     | 4.9                 |
| 3            | 39.4           | -13     | 7.5                 |
| 4            | 54.4           | -9      | 9.1                 |
| 5            | 69.4           | -5      | 10.0 *              |
| 6            | 84.4           | -3      | 10.8                |
| 7            | 99.4           | 0       | 11.3                |
| 8            | 114.4          | 0       | 11.6                |
| 9            | 129.4          | 2       | 11.9                |
| 10           | 144.4          | 1       | 11.6 *              |
| 11           | 159.4          | 4       | 10.9 *              |
| 12           | 174.4          | 4       | 10.3 *              |
| 13           | 189.4          | 5       | 9.9                 |
| 14           | 204.4          | 1       | 9.6                 |
| 15           | 219.4          | -2      | 9.9                 |
| 16           | 234.4          | 0       | 10.2                |
| 17           | 249.4          | 0       | 11.0                |
| 18           | 264.4          | 1       | 10.7                |
| 19           | 279.4          | 0       | 12.3                |
| 20           | 294.4          | 0       | 12.9                |
| 21           | 309.4          | 0       | 12.4 *              |
| 22           | 324.4          | 3       | 11.0                |
| 23           | 339.4          | 7       | 10.2                |
| 24           | 354.4          | 10      | 9.5 *               |
| 25           | 369.4          | 15      | 8.2 *               |
| 26           | 384.4          | 21      | 5.8                 |
| 27           | 399.4          | 29      | 2.1 *               |
| Exit         | 403.9          | 29      | 0.0                 |

\* Indicates interference observed in survey data



230.0' of 4" SDR 11 HDPE Slotted Screen set between 84.0' and 314.0' measured from entry point

- ⊕ - EXISTING MONITORING WELL
- - Survey Point
- - 4" SDR 11 HDPE Riser Pipe
- - 4" Slotted SDR 11 HDPE Screen



FIGURE 3

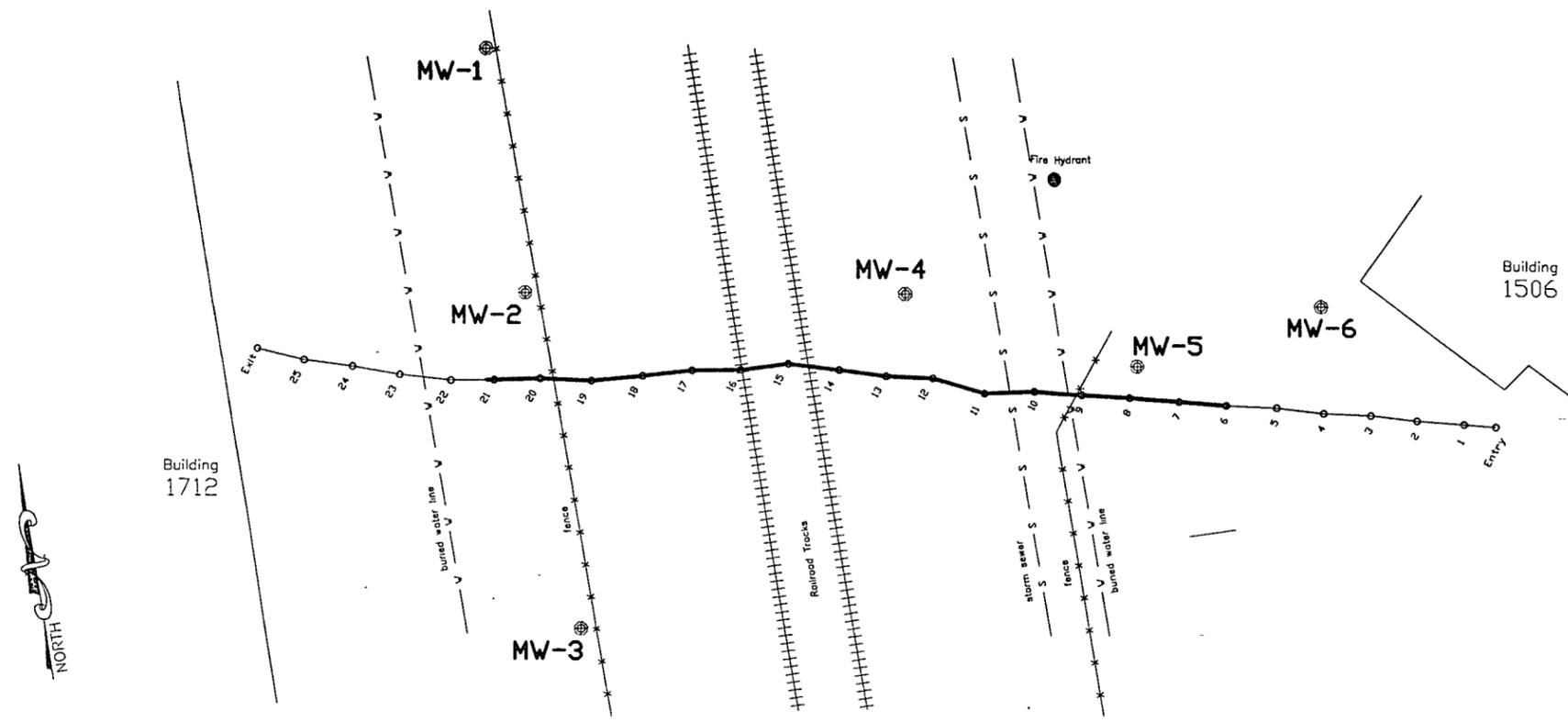
HORIZONTAL WELL 1

**United States Navy**  
GREAT LAKES NAVAL TRAINING CENTER  
Great Lakes, Illinois

**TOLLEST, INC.**  
1915 North 12th Street, Toledo, Ohio

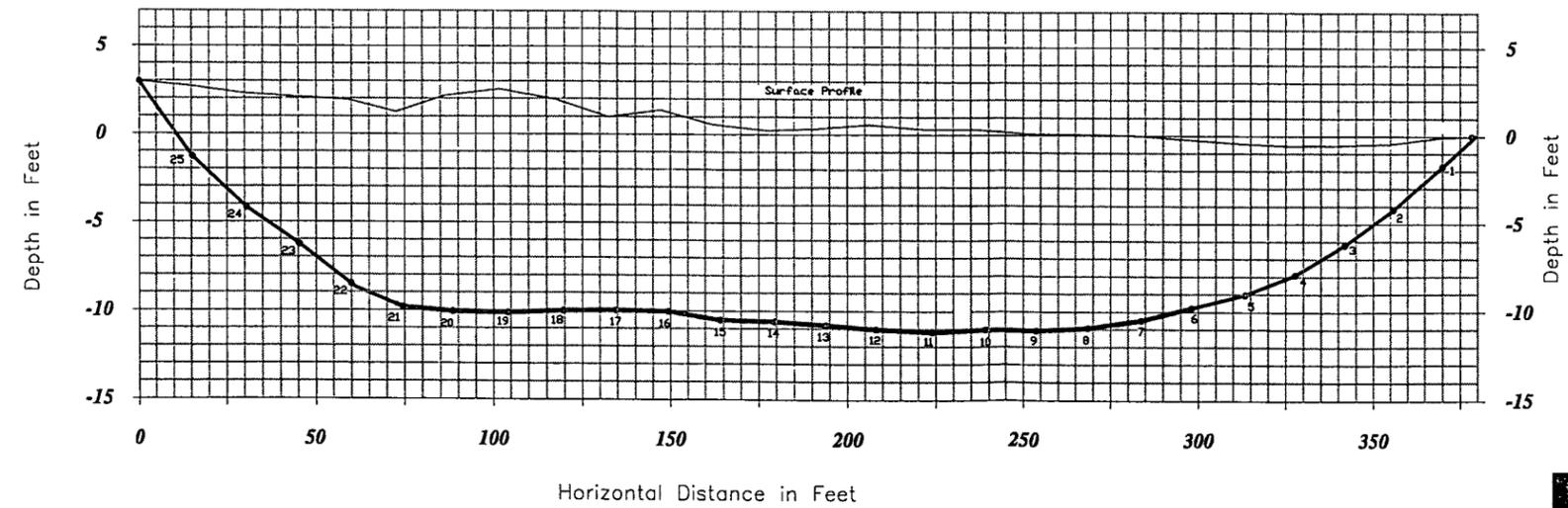
|                         |                            |                    |
|-------------------------|----------------------------|--------------------|
| Drawn By:<br>S.Ferguson | Checked By:<br>D. Bardsley | PROJECT NO<br>2102 |
| Date<br>10 May 2001     | Date<br>10 May 2001        | Scale<br>AS SHOWN  |



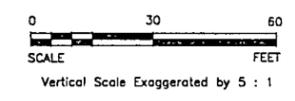


| Survey Point | Measured Depth | % Grade | Depth Below Surface |
|--------------|----------------|---------|---------------------|
| Entry        | 0.0            | -20     | 0.0                 |
| 1            | 9.4            | -16     | 1.7                 |
| 2            | 24.4           | -15     | 3.8                 |
| 3            | 39.4           | -13     | 5.7                 |
| 4            | 54.4           | -9      | 7.3                 |
| 5            | 69.4           | -5      | 8.6                 |
| 6            | 84.4           | -2      | 9.6                 |
| 7            | 99.4           | -5      | 10.5                |
| 8            | 114.4          | 0       | 11.0                |
| 9            | 129.4          | -1      | 11.2 *              |
| 10           | 144.4          | 4       | 11.3                |
| 11           | 159.4          | 3       | 11.5                |
| 12           | 174.4          | 2       | 11.6 *              |
| 13           | 189.4          | 1       | 11.2                |
| 14           | 204.4          | 2       | 10.8 *              |
| 15           | 219.4          | 0       | 11.1                |
| 16           | 234.4          | 3       | 11.4                |
| 17           | 249.4          | 0       | 11.0                |
| 18           | 264.4          | 0       | 12.0                |
| 19           | 279.4          | 0       | 12.7                |
| 20           | 294.4          | 0       | 12.3                |
| 21           | 309.4          | 5       | 11.1                |
| 22           | 324.4          | 10      | 10.7                |
| 23           | 339.4          | 15      | 8.4                 |
| 24           | 354.4          | 16      | 6.5                 |
| 25           | 369.4          | 20      | 4.0                 |
| Exit         | 386.4          | 20      | 0.0                 |

\* indicates interference observed in survey data



- ⊕ - EXISTING MONITORING WELL
- - Survey Point
- - 4" SDR 11 HDPE Riser Pipe
- - 4" Slotted SDR 11 HDPE Screen



228.7' of 4" SDR 11 HDPE Slotted Screen set between 83.4' and 312.1' measured from entry point



**FIGURE 4**  
**HORIZONTAL WELL 2**  
**United States Navy**  
GREAT LAKES NAVAL TRAINING CENTER  
Great Lakes, Illinois

**TOLLEST, INC.**  
1915 North 12th Street, Toledo, Ohio

|                         |                            |                    |
|-------------------------|----------------------------|--------------------|
| Drawn By:<br>S.Ferguson | Checked By:<br>D. Bardsley | PROJECT NO<br>2102 |
| Date<br>7 May 2001      | Date<br>7 May 2001         | Scale<br>AS SHOWN  |

⊕ - EXISTING MONITORING WELL  
MW-1



| ANALYTE        | MW-1 |
|----------------|------|
| BENZENE        | ND   |
| ETHYLBENZENE   | ND   |
| MTBE           | ND   |
| TOLUENE        | ND   |
| TOTAL XYLENES  | ND   |
| ACENAPHTHENE   | ND   |
| ACENAPHTHYLENE | ND   |
| ANTHRACENE     | ND   |
| FLUORENE       | ND   |
| NAPHTHALENE    | ND   |
| PHENANTHRENE   | ND   |
| TOTAL LEAD     | NA   |
| SPLP LEAD      | NA   |

| ANALYTE        | MW-2   |
|----------------|--------|
| BENZENE        | 1.41   |
| ETHYLBENZENE   | 0.375  |
| MTBE           | ND     |
| TOLUENE        | 2.38   |
| TOTAL XYLENES  | 1.7    |
| ACENAPHTHENE   | 0.0017 |
| ACENAPHTHYLENE | 0.024  |
| ANTHRACENE     | ND     |
| FLUORENE       | ND     |
| NAPHTHALENE    | ND     |
| PHENANTHRENE   | 0.038  |
| TOTAL LEAD     | NA     |
| SPLP LEAD      | NA     |

| ANALYTE        | MW-9  |
|----------------|-------|
| BENZENE        | ND    |
| ETHYLBENZENE   | ND    |
| MTBE           | ND    |
| TOLUENE        | ND    |
| TOTAL XYLENES  | ND    |
| ACENAPHTHENE   | ND    |
| ACENAPHTHYLENE | ND    |
| ANTHRACENE     | ND    |
| FLUORENE       | ND    |
| NAPHTHALENE    | ND    |
| PHENANTHRENE   | ND    |
| TOTAL LEAD     | 0.018 |
| SPLP LEAD      | 0.018 |

| ANALYTE        | MW-3   |
|----------------|--------|
| BENZENE        | 0.0016 |
| ETHYLBENZENE   | 0.0019 |
| MTBE           | 0.0324 |
| TOLUENE        | 0.0067 |
| TOTAL XYLENES  | 0.0088 |
| ACENAPHTHENE   | ND     |
| ACENAPHTHYLENE | ND     |
| ANTHRACENE     | ND     |
| FLUORENE       | ND     |
| NAPHTHALENE    | ND     |
| PHENANTHRENE   | ND     |
| TOTAL LEAD     | NA     |
| SPLP LEAD      | NA     |

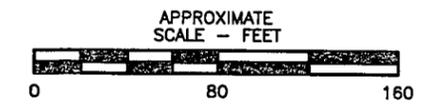
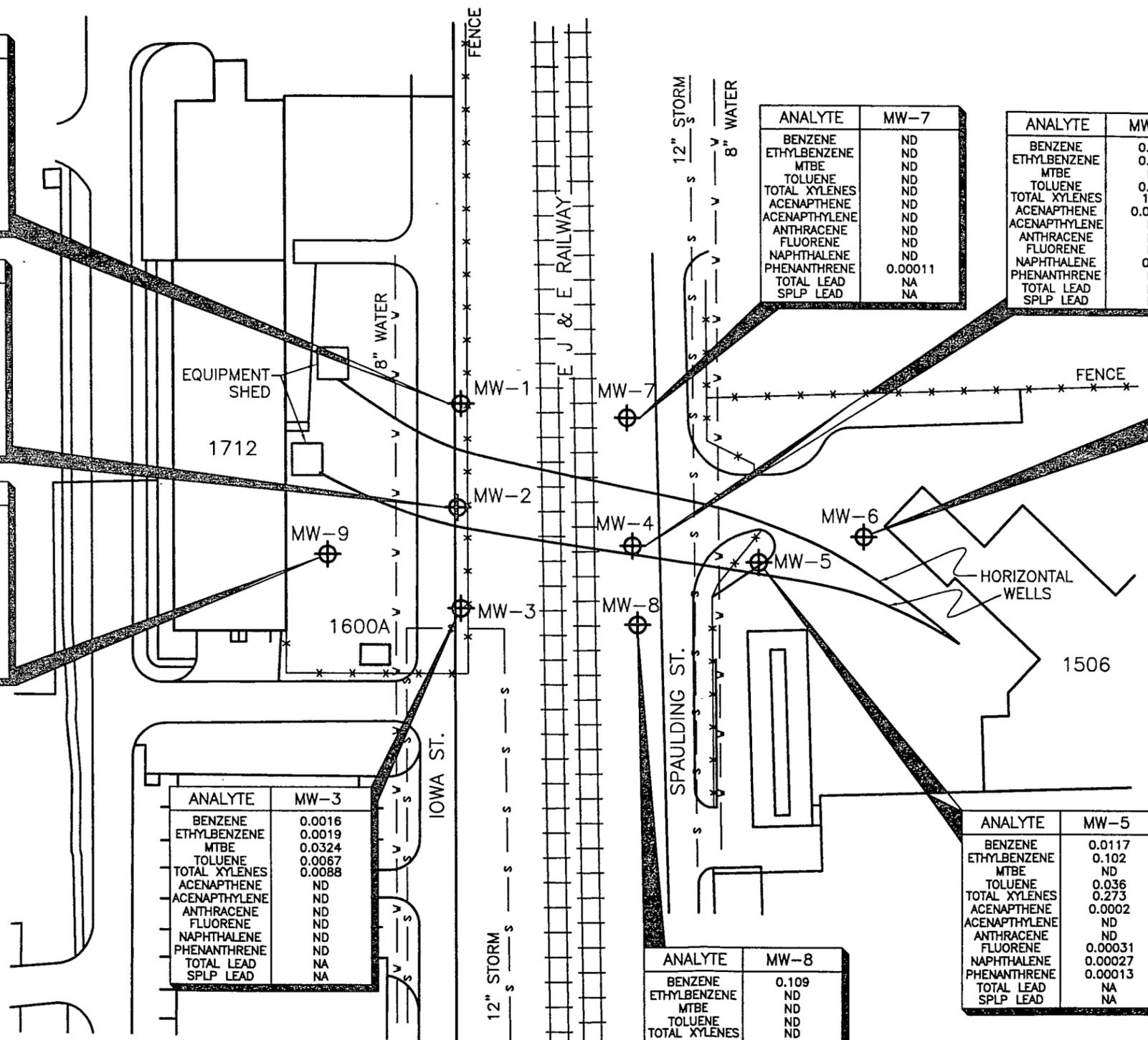
| ANALYTE        | MW-7    |
|----------------|---------|
| BENZENE        | ND      |
| ETHYLBENZENE   | ND      |
| MTBE           | ND      |
| TOLUENE        | ND      |
| TOTAL XYLENES  | ND      |
| ACENAPHTHENE   | ND      |
| ACENAPHTHYLENE | ND      |
| ANTHRACENE     | ND      |
| FLUORENE       | ND      |
| NAPHTHALENE    | ND      |
| PHENANTHRENE   | 0.00011 |
| TOTAL LEAD     | NA      |
| SPLP LEAD      | NA      |

| ANALYTE        | MW-4    |
|----------------|---------|
| BENZENE        | 0.156   |
| ETHYLBENZENE   | 0.648   |
| MTBE           | ND      |
| TOLUENE        | 0.122   |
| TOTAL XYLENES  | 1.03    |
| ACENAPHTHENE   | 0.00033 |
| ACENAPHTHYLENE | ND      |
| ANTHRACENE     | ND      |
| FLUORENE       | ND      |
| NAPHTHALENE    | 0.04    |
| PHENANTHRENE   | ND      |
| TOTAL LEAD     | NA      |
| SPLP LEAD      | NA      |

| ANALYTE        | MW-6    |
|----------------|---------|
| BENZENE        | ND      |
| ETHYLBENZENE   | ND      |
| MTBE           | ND      |
| TOLUENE        | 0.0017  |
| TOTAL XYLENES  | ND      |
| ACENAPHTHENE   | ND      |
| ACENAPHTHYLENE | ND      |
| ANTHRACENE     | ND      |
| FLUORENE       | ND      |
| NAPHTHALENE    | 0.00036 |
| PHENANTHRENE   | 0.00012 |
| TOTAL LEAD     | NA      |
| SPLP LEAD      | NA      |

| ANALYTE        | MW-5    |
|----------------|---------|
| BENZENE        | 0.0117  |
| ETHYLBENZENE   | 0.102   |
| MTBE           | ND      |
| TOLUENE        | 0.036   |
| TOTAL XYLENES  | 0.273   |
| ACENAPHTHENE   | 0.0002  |
| ACENAPHTHYLENE | ND      |
| ANTHRACENE     | ND      |
| FLUORENE       | 0.00031 |
| NAPHTHALENE    | 0.00027 |
| PHENANTHRENE   | 0.00013 |
| TOTAL LEAD     | NA      |
| SPLP LEAD      | NA      |

| ANALYTE        | MW-8  |
|----------------|-------|
| BENZENE        | 0.109 |
| ETHYLBENZENE   | ND    |
| MTBE           | ND    |
| TOLUENE        | ND    |
| TOTAL XYLENES  | ND    |
| ACENAPHTHENE   | ND    |
| ACENAPHTHYLENE | ND    |
| ANTHRACENE     | ND    |
| FLUORENE       | ND    |
| NAPHTHALENE    | ND    |
| PHENANTHRENE   | ND    |
| TOTAL LEAD     | NA    |
| SPLP LEAD      | NA    |



**FIGURE 5**  
**GROUNDWATER CONCENTRATION MAP**  
BUILDING 1600A  
GREAT LAKES NAVAL TRAINING CENTER, ILLINOIS

PREPARED FOR  
**UNITED STATES NAVY**  
**GREAT LAKES NAVAL TRAINING CENTER**

|                             |                      |
|-----------------------------|----------------------|
| DRAWN MRC\5-25-00           | CHECKED              |
| REVISED RJO/9-28-01         | APPROVED             |
| JOB NO.: 37755.02           | <b>TOLLEST, INC.</b> |
| DRAWING NUMBER<br>37755-BTX |                      |

**APPENDIX B**

**BORING LOGS/MONITORING WELL CONSTRUCTION DIAGRAMS**

The Agency is authorized to require this information under 415 ILCS 5/4-21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day the failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Federal Management Center.

|                                                                  |                                                        |                            |
|------------------------------------------------------------------|--------------------------------------------------------|----------------------------|
| LUST Incident No.: <b>971739</b>                                 | Boring Number: <b>Replacement MW-5</b>                 | Page: <b>1</b> of <b>1</b> |
| Site Name: <b>Naval Training Center</b>                          | Boring Location: <b>80' E of Bldg 1506 inside Gate</b> | Date: Start <b>7-17-01</b> |
| Address: <b>Building 1600A, Ray Street Great Lakes, Illinois</b> |                                                        | Finish <b>7-17-01</b>      |

| Sample Number | Sample Device | Sample Recovery | Lithology Symbol | Depth (feet) | Detailed Soil and Rock Description                      | Natural Moisture Content % | Q <sub>u</sub> Hand Penetrometer | OVA/PID/FID/OVM | Remarks                  |
|---------------|---------------|-----------------|------------------|--------------|---------------------------------------------------------|----------------------------|----------------------------------|-----------------|--------------------------|
| A-1           |               |                 | GC               | 0            | Topsoil                                                 |                            |                                  |                 |                          |
|               |               |                 |                  | 1            | FILL, medium dense, crushed stone with some clay, brown |                            |                                  |                 |                          |
|               |               |                 |                  | 2            |                                                         |                            |                                  |                 |                          |
| A-2           |               |                 | CL               | 3            | CLAY, brown, some sand and silt, moist                  |                            |                                  | 1.0             |                          |
|               |               |                 |                  | 4            |                                                         |                            |                                  |                 |                          |
|               |               |                 |                  | 5            |                                                         |                            |                                  |                 | ▼                        |
| A-3           |               |                 | SP               | 6            | SAND, and silt, dark gray, wet                          |                            |                                  |                 |                          |
|               |               |                 |                  | 7            |                                                         |                            |                                  |                 |                          |
|               |               |                 |                  | 8            |                                                         |                            |                                  | 0.8             | ▼                        |
| A-3           |               |                 | CL               | 9            | CLAY, gray, and silt with tr. sand                      |                            |                                  |                 |                          |
|               |               |                 |                  | 10           |                                                         |                            |                                  |                 |                          |
|               |               |                 |                  | 11           |                                                         |                            |                                  | 0.8             |                          |
|               |               |                 |                  | 12           |                                                         |                            |                                  |                 |                          |
|               |               |                 |                  | 13           |                                                         |                            |                                  |                 |                          |
|               |               |                 |                  | 14           |                                                         |                            |                                  |                 | End of boring at 14.0 ft |
|               |               |                 |                  | 15           |                                                         |                            |                                  |                 |                          |

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

|                                                                                              |                                                                                                                                                                                          |                                                                                                                                   |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Groundwater Data<br>▼ Depth While Drilling <b>9.0'</b><br>▽ Depth After Drilling <b>5.62</b> | Auger Depth <b>14.0'</b> Rig <b>CME 75</b><br>Rotary Depth _____ Geologist <b>LYAN P. SMITH</b><br>Driller/Co. <b>To I Test, Inc.</b><br>Note: Boring backfilled unless otherwise noted. | <br>Illinois Environmental Protection Agency |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|

The Agency is authorized to require this information under 415 ILCS 5/4-1.21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day the failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Forms Management Center.

|                                                                  |                                                            |                            |
|------------------------------------------------------------------|------------------------------------------------------------|----------------------------|
| LUST Incident No.: <b>971739</b>                                 | Boring Number: <b>MW-7</b>                                 | Page: <b>1</b> of <b>1</b> |
| Site Name: <b>Naval Training Center</b>                          | Boring Location: <b>180' NW of Bldg 1506 Entrance Gate</b> | Date: Start <b>7-17-01</b> |
| Address: <b>Building 1600A, Ray Street Great Lakes, Illinois</b> |                                                            | Finish <b>7-17-01</b>      |

| Sample Number | Sample Device | Sample Recovery | Lithology Symbol | Depth (feet) | Detailed Soil and Rock Description                    | Natural Moisture Content % | Hand Penetrometer | OVA/PID/FID/OVM | Remarks                  |
|---------------|---------------|-----------------|------------------|--------------|-------------------------------------------------------|----------------------------|-------------------|-----------------|--------------------------|
|               |               |                 |                  | 0            | Topsoil                                               |                            |                   |                 |                          |
| A-1           |               |                 | CL               | 1            | CLAY, brown some fine to medium sand with silt, moist |                            |                   | 0               | A                        |
|               |               |                 |                  | 2            |                                                       |                            |                   |                 |                          |
|               |               |                 |                  | 3            |                                                       |                            |                   |                 |                          |
|               |               |                 |                  | 4            |                                                       |                            |                   |                 |                          |
| A-2           |               |                 | SP               | 5            | SAND and silt, gray, wet                              |                            |                   | 0               | A                        |
|               |               |                 |                  | 6            |                                                       |                            |                   |                 |                          |
|               |               |                 |                  | 7            |                                                       |                            |                   |                 |                          |
|               |               |                 |                  | 8            |                                                       |                            |                   |                 |                          |
| A-3           |               |                 | CL               | 9            | CLAY, gray, and silt with tr. sand                    |                            |                   | 0               | End of boring at 14.0 ft |
|               |               |                 |                  | 10           |                                                       |                            |                   |                 |                          |
|               |               |                 |                  | 11           |                                                       |                            |                   |                 |                          |
|               |               |                 |                  | 12           |                                                       |                            |                   |                 |                          |
|               |               |                 |                  | 13           |                                                       |                            |                   |                 |                          |
|               |               |                 |                  | 14           |                                                       |                            |                   |                 |                          |
|               |               |                 |                  | 15           |                                                       |                            |                   |                 |                          |

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

|                                                                                                   |                                                                                                                                                                                          |                                                                                                                                   |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Groundwater Data<br>▼ Depth While Drilling<br><u>8.0</u><br>▽ Depth After Drilling<br><u>3.11</u> | Auger Depth <u>14.0'</u> Rig <u>CME 75</u><br>Rotary Depth _____ Geologist <u>Lyan P. Smith</u><br>Driller/Co. <u>To I Test, Inc.</u><br>Note: Boring backfilled unless otherwise noted. | <br>Illinois Environmental Protection Agency |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|

The Agency is authorized to require this information under 415 ILCS 5/4-21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day the failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Forensic Management Center.

|                                                                  |                                                            |                            |
|------------------------------------------------------------------|------------------------------------------------------------|----------------------------|
| LUST Incident No.: <b>971739</b>                                 | Boring Number: <b>MW-8</b>                                 | Page: <b>1</b> of <b>1</b> |
| Site Name: <b>Naval Training Center</b>                          | Boring Location: <b>180' SW of Bldg 1506 Entrance Gate</b> | Date: Start <b>7-17-01</b> |
| Address: <b>Building 1600A, Ray Street Great Lakes, Illinois</b> |                                                            | Finish <b>7-17-01</b>      |

| Sample Number | Sample Device | Sample Recovery | Lithology Symbol | Depth (feet) | Detailed Soil and Rock Description                                                      | Natural Moisture Content % | Q <sub>u</sub> Hand Penetrometer | OVA/PID/FID/OVM | Remarks                           |
|---------------|---------------|-----------------|------------------|--------------|-----------------------------------------------------------------------------------------|----------------------------|----------------------------------|-----------------|-----------------------------------|
|               |               |                 |                  | 0            | Topsoil                                                                                 |                            |                                  |                 |                                   |
| A-1           |               |                 | CL               | 1            | CLAY, brown some silt, fine to medium sand, moist<br><br>same, with some pebbles, moist |                            |                                  | 0               | ▼                                 |
|               |               |                 |                  | 2            |                                                                                         |                            |                                  |                 |                                   |
|               |               |                 |                  | 3            |                                                                                         |                            |                                  |                 |                                   |
|               |               |                 |                  | 4            |                                                                                         |                            |                                  |                 |                                   |
|               |               |                 |                  | 5            |                                                                                         |                            |                                  |                 |                                   |
| A-2           |               |                 | SP               | 6            | SAND and silt, gray, wet                                                                |                            |                                  | 0               | ▼                                 |
|               |               |                 |                  | 7            |                                                                                         |                            |                                  |                 |                                   |
|               |               |                 |                  | 8            |                                                                                         |                            |                                  |                 |                                   |
|               |               |                 |                  | 9            |                                                                                         |                            |                                  |                 |                                   |
|               |               |                 |                  | 10           |                                                                                         |                            |                                  |                 |                                   |
| A-3           |               |                 |                  | 11           |                                                                                         |                            |                                  | 0               | ▼<br><br>End of boring at 14.0 ft |
|               |               |                 |                  | 12           |                                                                                         |                            |                                  |                 |                                   |
|               |               |                 |                  | 13           |                                                                                         |                            |                                  |                 |                                   |
|               |               |                 |                  | 14           |                                                                                         |                            |                                  |                 |                                   |
|               |               |                 |                  | 15           |                                                                                         |                            |                                  |                 |                                   |

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

|                                                                                                    |                                                                                                                                                                                          |                                                                                                                                   |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Groundwater Data<br>▼ Depth While Drilling<br><u>11.0</u><br>▽ Depth After Drilling<br><u>3.75</u> | Auger Depth <u>14.0'</u> Rig <u>CME 75</u><br>Rotary Depth _____ Geologist <u>Lynn P. Smith</u><br>Driller/Co. <u>To I Test, Inc.</u><br>Note: Boring backfilled unless otherwise noted. | <br>Illinois Environmental Protection Agency |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|

The Agency is authorized to require this information under 415 ILCS 5/21-22. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day the failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Permit Management Center.

|                                                                      |                                              |                            |
|----------------------------------------------------------------------|----------------------------------------------|----------------------------|
| LUST Incident No.: <b>971739</b>                                     | Boring Number: <b>MW-9</b>                   | Page: <b>1</b> of <b>1</b> |
| Site Name: <b>Naval Training Center</b>                              | Boring Location: <b>80' NE of Bldg 1600A</b> | Date: Start <b>7-17-01</b> |
| Address: <b>Building 1600A, Ray Street<br/>Great Lakes, Illinois</b> |                                              | Finish <b>7-17-01</b>      |

| Sample Number | Sample Device | Sample Recovery | Lithology Symbol | Depth (feet) | Detailed Soil and Rock Description                 | Natural Moisture Content % | Hand Penetrometer | OVA/PID/FID/OVM | Remarks                  |
|---------------|---------------|-----------------|------------------|--------------|----------------------------------------------------|----------------------------|-------------------|-----------------|--------------------------|
| A-1           |               |                 | GC               | 0            | Asphalt                                            |                            |                   |                 |                          |
|               |               |                 |                  | 1            | Crushed stone sub-base                             |                            |                   |                 |                          |
|               |               |                 | CL               | 2            | CLAY, brown, few medium sand, damp                 |                            |                   | 0.5             |                          |
| A-2           |               |                 | SP               | 6            |                                                    |                            |                   |                 |                          |
|               |               |                 |                  | 7            | SAND and silt, gray, wet                           |                            |                   |                 |                          |
|               |               |                 |                  | 8            | SAND with some medium grains and some pebbles, wet |                            |                   | 6.5             |                          |
| A-3           |               |                 | CL               | 10           |                                                    |                            |                   |                 |                          |
|               |               |                 |                  | 11           |                                                    |                            |                   |                 |                          |
|               |               |                 |                  | 12           |                                                    |                            |                   | 0.2             |                          |
|               |               |                 |                  | 13           | CLAY, gray, and silt, moist                        |                            |                   |                 | End of boring at 14.0 ft |
|               |               |                 |                  | 14           |                                                    |                            |                   |                 |                          |
|               |               |                 |                  | 15           |                                                    |                            |                   |                 |                          |

Note: Stratification lines are approximate; in-situ transition between soil types may be gradual.

|                                                                                             |                                                                                                                                                                                          |                                              |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Groundwater Data<br>▼ Depth While Drilling <u>7.0</u><br>▽ Depth After Drilling <u>6.44</u> | Auger Depth <u>14.0'</u> Rig <u>CME 75</u><br>Rotary Depth _____ Geologist <u>Lyan P. Smith</u><br>Driller/Co. <u>To i Test, Inc.</u><br>Note: Boring backfilled unless otherwise noted. | <br>Illinois Environmental Protection Agency |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|



SOUTHNAVFAC

# LOG OF BORING

MW-5

Page 1 of 1

|                                  |                                       |
|----------------------------------|---------------------------------------|
| PROJECT NO: D.O. # 28            | PROJECT NAME: Grandwater well Install |
| PROJECT LOCATION: Building 1600A | DATE DRILLED: 7-17-01                 |
| DRILLING COMPANY: To Test, Inc.  | SURFACE ELEVATION: Feet               |
| DRILLING METHOD: HSA             | BORING DIAMETER: Inches 9             |
| DRILLING RIG: CME 75             | GEOLOGIST: Lynn P. Smith              |

| DEPTH<br>feet | SAMPLE<br>NUMBER | BLOWS/FT. | PID (ppm) |         |          |         | GRAPHIC LOG | USCS/ROD                                                       | GEOLOGIC DESCRIPTION<br>Density/Consistency, Hardness, Color | WELL DIAGRAM |
|---------------|------------------|-----------|-----------|---------|----------|---------|-------------|----------------------------------------------------------------|--------------------------------------------------------------|--------------|
|               |                  |           | Sample    | B. Zone | Borehole | D/B. Z. |             |                                                                |                                                              |              |
| 0             |                  |           |           |         |          |         |             | Topsoil                                                        |                                                              |              |
| 0-5           | A-1              | 1.0       |           |         |          |         | GC          | FILL, crushed stone, brn clay                                  |                                                              |              |
| 5-10          | A-2              | 0.8       |           |         |          |         | CL          | CLAY, brn, some sand and silt, moist                           |                                                              |              |
| 10-15         | A-3              | 0.8       |           |         |          |         | SP          | SAND and silt, dark gray, wet                                  |                                                              |              |
| 15-14.0       |                  |           |           |         |          |         | CL          | CLAY, gray, and silt with tr. Sand<br>End of boring at 14.0 ft |                                                              |              |



SOUTHNAVFAC

LOG OF BORING

MW-7

Page 1 of 1

|                                  |                                        |
|----------------------------------|----------------------------------------|
| PROJECT NO: D.O. # 28            | PROJECT NAME: Groundwater well Eastall |
| PROJECT LOCATION: Building 1600A | DATE DRILLED: 7-17-01                  |
| DRILLING COMPANY: TolTest, Inc.  | SURFACE ELEVATION: Feet                |
| DRILLING METHOD: HSA             | BORING DIAMETER: Inches 9              |
| DRILLING RIG: CME 75             | GEOLOGIST: Lynn P. Smith               |

| DEPTH feet | SAMPLE NUMBER | BLOWS/FT. | PID (ppm) |         |          |         | GRAPHIC LOG | USCS/ROD                                                       | GEOLOGIC DESCRIPTION<br>Density/Consistency, Hardness, Color | WELL DIAGRAM |
|------------|---------------|-----------|-----------|---------|----------|---------|-------------|----------------------------------------------------------------|--------------------------------------------------------------|--------------|
|            |               |           | Sample    | B. Zone | Borehole | D/B. Z. |             |                                                                |                                                              |              |
|            |               |           |           |         |          |         |             | Topsoil                                                        |                                                              |              |
| 5          | A-1           | 0         |           |         |          |         | CL          | CLAY, brn. some fine to medium sand with silt, moist           |                                                              |              |
| 10         | A-2           | 0         |           |         |          |         | SP          | SAND and silt, gray, wet                                       |                                                              |              |
| 15         | A-3           | 0         |           |         |          |         | CL          | CLAY, gray, and silt with tr. sand<br>End of boring at 14.0 ft |                                                              |              |
| 20         |               |           |           |         |          |         |             |                                                                |                                                              |              |
| 25         |               |           |           |         |          |         |             |                                                                |                                                              |              |
| 30         |               |           |           |         |          |         |             |                                                                |                                                              |              |
| 35         |               |           |           |         |          |         |             |                                                                |                                                              |              |
| 40         |               |           |           |         |          |         |             |                                                                |                                                              |              |



SOUTHNAVFAC

LOG OF BORING

mw-8

Page 1 of 1

|                                  |                                        |
|----------------------------------|----------------------------------------|
| PROJECT NO: D.O. # 28            | PROJECT NAME: Groundwater well Install |
| PROJECT LOCATION: Building 1600A | DATE DRILLED: 7-17-01                  |
| DRILLING COMPANY: TolTest, Inc.  | SURFACE ELEVATION: Feet                |
| DRILLING METHOD: HSA             | BORING DIAMETER: Inches 9              |
| DRILLING RIG: CME 75             | GEOLOGIST: Lynn P. Smith               |

| DEPTH<br>feet | SAMPLE<br>NUMBER | BLONS/FT. | PID (ppm) |         |          |           | GRAPHIC LOG | USCS/ROD                                                                              | GEOLOGIC DESCRIPTION<br>Density/Consistency, Hardness, Color | WELL DIAGRAM |
|---------------|------------------|-----------|-----------|---------|----------|-----------|-------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------|
|               |                  |           | Sample    | B. Zone | Borehole | DIR B. Z. |             |                                                                                       |                                                              |              |
| 0             | A-1              |           | 0         |         |          |           | CL          | Topsoil<br>CLAY, brown, some silt, fine to medium sand, moist some, with some pebbles |                                                              |              |
| 5             | A-2              |           | 0         |         |          |           | SP          | SAND and silt, gray, wet                                                              |                                                              |              |
| 10            | A-3              |           | 0         |         |          |           |             | End of boring at 14.0 ft                                                              |                                                              |              |
| 15            |                  |           |           |         |          |           |             |                                                                                       |                                                              |              |
| 20            |                  |           |           |         |          |           |             |                                                                                       |                                                              |              |
| 25            |                  |           |           |         |          |           |             |                                                                                       |                                                              |              |
| 30            |                  |           |           |         |          |           |             |                                                                                       |                                                              |              |
| 35            |                  |           |           |         |          |           |             |                                                                                       |                                                              |              |
| 40            |                  |           |           |         |          |           |             |                                                                                       |                                                              |              |



SOUTHNAVFAC

LOG OF BORING MW-9

Page 1 of 1

|                                  |                                        |
|----------------------------------|----------------------------------------|
| PROJECT NO: D.O. # 28            | PROJECT NAME: Groundwater well Install |
| PROJECT LOCATION: Building 1600A | DATE DRILLED: 7-17-01                  |
| DRILLING COMPANY: TolTest, Inc.  | SURFACE ELEVATION: Feet                |
| DRILLING METHOD: HSA             | BORING DIAMETER: Inches 9              |
| DRILLING RIG: CME 75             | GEOLOGIST: Lynn P. Smith               |

| DEPTH<br>feet | SAMPLE<br>NUMBER | BLOWS/FT. | PID (ppm) |         |          |           | GRAPHIC LOG | USCS/ROD                                                                       | GEOLOGIC DESCRIPTION<br>Density/Consistency, Hardness, Color | WELL DIAGRAM |
|---------------|------------------|-----------|-----------|---------|----------|-----------|-------------|--------------------------------------------------------------------------------|--------------------------------------------------------------|--------------|
|               |                  |           | Sample    | B. Zone | Borehole | DI# B. Z. |             |                                                                                |                                                              |              |
| 5             | A-1              | 0.5       |           |         |          |           | GC          | Asphalt and crushed stone sub-base                                             |                                                              |              |
|               |                  |           |           |         |          |           | CL          | CLAY, brown, few medium sand, damp                                             |                                                              |              |
| 10            | A-2              | 6.5       |           |         |          |           | SP          | SAND and silt, gray, wet<br>SAND with some medium grains and some pebbles, wet |                                                              |              |
|               |                  |           |           |         |          |           | CL          | CLAY, gray, and silt, moist                                                    |                                                              |              |
| 15            | A-3              | 0.2       |           |         |          |           |             |                                                                                |                                                              |              |
| 20            |                  |           |           |         |          |           |             |                                                                                |                                                              |              |
| 25            |                  |           |           |         |          |           |             |                                                                                |                                                              |              |
| 30            |                  |           |           |         |          |           |             |                                                                                |                                                              |              |
| 35            |                  |           |           |         |          |           |             |                                                                                |                                                              |              |
| 40            |                  |           |           |         |          |           |             |                                                                                |                                                              |              |



# Illinois Environmental Protection Agency

# LUST Well Completion Report

Incident No.: 971739  
 Site Name: Naval Training Center, Bldg 1600A  
 Drilling Contractor: TOITRST, Inc.  
 Driller: Neil Wiktor  
 Drilling Method: 4 1/4-inch HSA

Well No.: MW-5  
 Date Drilled Start: 7-17-01  
 Date Completed: 7-17-01  
 Geologist: Lynn P. Smith  
 Drilling Fluids (type): None

### Annular Space Details

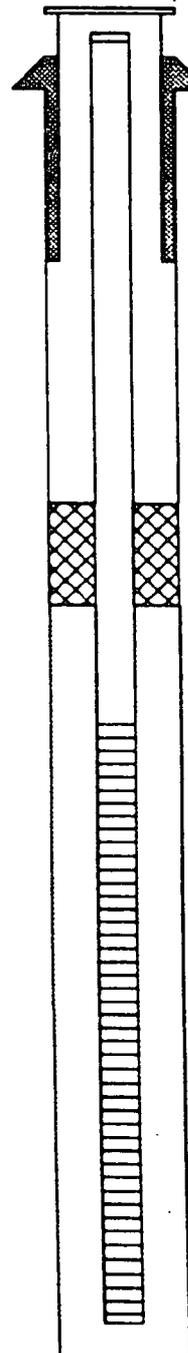
Type of Surface Seal: Concrete  
 Type of Annular Sealant: Bentonite chips  
 Type of Bentonite Seal (Granular, Pellet): Granular  
 Type of Sand Pack: #5 silica sand

### Elevations - .01 ft.

662.43 Top of Protective Casing  
662.24 Top of Riser Pipe  
660 Ground Surface  
660.00 Top of Annular Sealant  
2.43 Casing Stickup

### Well Construction Materials

|                                | Stainless Steel Specify Type | PVC 2" Specify Type Sch. 40 | Other Specify Type |
|--------------------------------|------------------------------|-----------------------------|--------------------|
| Riser coupling joint           |                              | threaded                    |                    |
| Riser pipe above w.t.          |                              | 6.24                        |                    |
| Riser pipe below w.t.          |                              | 10.0                        |                    |
| Screen                         |                              | 10.0'                       |                    |
| Coupling joint screen to riser |                              | threaded                    |                    |
| Protective casing              | steel                        |                             |                    |



658.00 Top of Seal  
1 Total Seal Interval  
657.00 Top of Sand  
  
656.00 Top of Screen  
  
  
10.0 Total Screen Interval  
  
  
646.00 Bottom of Screen  
646.00 Bottom of Borehole

### Measurements

to .01 ft (where applicable)

|                           |        |
|---------------------------|--------|
| Riser pipe length         | 6.24   |
| Screen length             | 10.0   |
| Screen slot size          | 0.010  |
| Protective casing length  | 1.5    |
| Depth to water            | 5.62   |
| Elevation of water        | 656.62 |
| Free Product thickness    | NA     |
| Gallons removed (develop) | 10     |
| Gallons removed (purge)   |        |
| Other                     |        |

Completed by: Robert R. Beckwith, PG

The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each failure and up to \$50,000.00 for each subsequent violation. This form has been approved by the Illinois Management Center.



# Illinois Environmental Protection Agency

# LUST Well Completion Report

Incident No.: 971739  
 Site Name: Naval Training Center, Bldg. 1600A  
 Drilling Contractor: TOITEST, INC.  
 Driller: Neil Wiktor  
 Drilling Method: 4 1/4-inch HSA

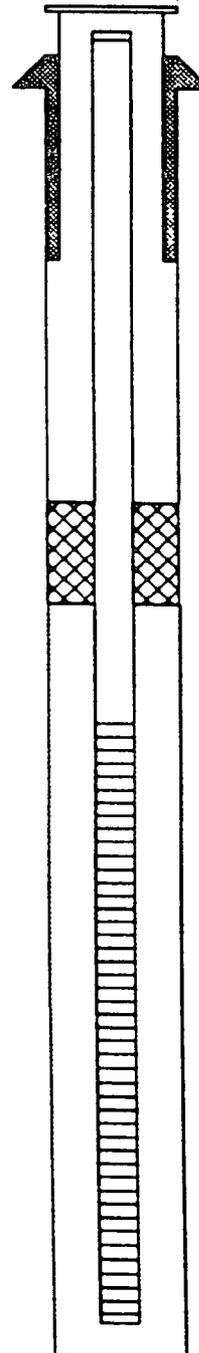
Well No.: MW-7  
 Date Drilled Start: 7-17-01  
 Date Completed: 7-17-01  
 Geologist: Lynn P. Smith  
 Drilling Fluids (type): None

### Annular Space Details

Type of Surface Seal: Concrete  
 Type of Annular Sealant: Bentonite chips  
 Type of Bentonite Seal (Granular, Pellet): Granular  
 Type of Sand Pack: #5 silica sand

### Elevations - .01 ft.

660.59 Top of Protective Casing  
660.06 Top of Riser Pipe  
 \_\_\_\_\_ Ground Surface  
659.73 Top of Annular Sealant  
0.0 Casing Stickup



658.06 Top of Seal  
 \_\_\_\_\_ Total Seal Interval  
657.06 Top of Sand

656.06 Top of Screen

10.0 Total Screen Interval

646.06 Bottom of Screen  
646.06 Bottom of Borehole

### Well Construction Materials

|                                | Stainless Steel Specify Type | PVC 2" Specify Type Sch. 40 | Other Specify Type |
|--------------------------------|------------------------------|-----------------------------|--------------------|
| Riser coupling joint           |                              | threaded                    |                    |
| Riser pipe above w.t.          |                              | 40                          |                    |
| Riser pipe below w.t.          |                              |                             |                    |
| Screen                         |                              | 10.0'                       |                    |
| Coupling joint screen to riser |                              | threaded                    |                    |
| Protective casing              | steel                        |                             |                    |

### Measurements

to .01 ft (where applicable)

|                           |        |
|---------------------------|--------|
| Riser pipe length         | 4.0    |
| Screen length             | 10.0   |
| Screen slot size          | 0.010  |
| Protective casing length  | 1.5    |
| Depth to water            | 3.11   |
| Elevation of water        | 656.95 |
| Free Product thickness    | NA     |
| Gallons removed (develop) | 10     |
| Gallons removed (purge)   |        |
| Other                     |        |

Completed by: Robert R. Beckwith, PG

The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day the failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Illinois Environmental Protection Agency.



Illinois Environmental Protection Agency

LUST Well Completion Report

Incident No.: 971739
Site Name: Naval Training Center, Bldg. 1600A
Drilling Contractor: T&T Test, Inc.
Driller: Neil Wiktor
Drilling Method: 4 1/4-inch HSA

Well No.: MW-8
Date Drilled Start: 7-17-01
Date Completed: 7-17-01
Geologist: Lynn P. Smith
Drilling Fluids (type): None

Annular Space Details

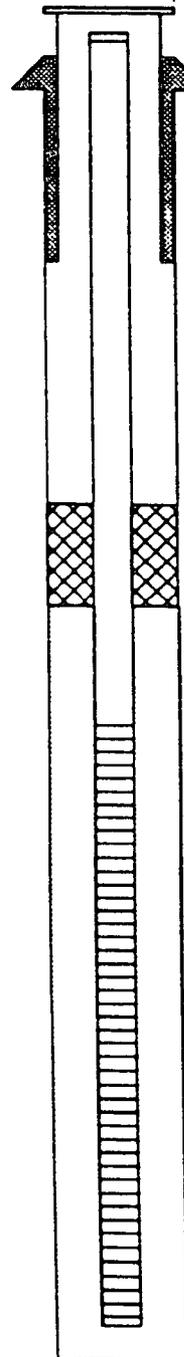
Type of Surface Seal: Concrete
Type of Annular Sealant: Bentonite chips
Type of Bentonite Seal (Granular, Pellet): Granular
Type of Sand Pack: #5 silica sand

Elevations - .01 ft.

661.12 Top of Protective Casing
660.89 Top of Riser Pipe
Ground Surface
660.56 Top of Annular Sealant
0.0 Casing Stickup

Well Construction Materials

Table with columns: Material, Stainless Steel Specify Type, PVC 2" Specify Type Sch. 40, Other Specify Type. Rows include Riser coupling joint, Riser pipe above w.t., Riser pipe below w.t., Screen, Coupling joint screen to riser, Protective casing.



658.89 Top of Seal
1 Total Seal Interval
657.89 Top of Sand

656.89 Top of Screen

10.0 Total Screen Interval

646.89 Bottom of Screen
646.89 Bottom of Borehole

Measurements

to .01 ft (where applicable)

Table with 2 columns: Measurement, Value. Rows include Riser pipe length, Screen length, Screen slot size, Protective casing length, Depth to water, Elevation of water, Free Product thickness, Gallons removed (develop), Gallons removed (purge), Other.

Completed by: Robert R. Beckwith, PG

The Agency is authorized to require this information under 415 ILCS 5/4-21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day the failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Illinois Management Center.



# Illinois Environmental Protection Agency

# LUST Well Completion Report

Incident No.: 971739  
 Site Name: Naval Training Center, Bldg 1600A  
 Drilling Contractor: TOITEST, Inc.  
 Driller: Neil Wiktor  
 Drilling Method: 4 1/4-inch HSA

Well No.: MW-9  
 Date Drilled Start: 7-17-01  
 Date Completed: 7-17-01  
 Geologist: Lynn P. Smith  
 Drilling Fluids (type): None

### Annular Space Details

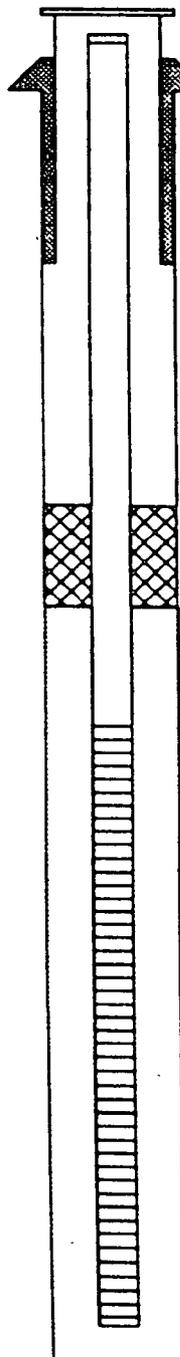
Type of Surface Seal: Concrete  
 Type of Annular Sealant: Bentonite chips  
 Type of Bentonite Seal (Granular, Pellet): Granular  
 Type of Sand Pack: #5 silica sand

### Elevations - .01 ft.

664.51 Top of Protective Casing  
664.25 Top of Riser Pipe  
 \_\_\_\_\_ Ground Surface  
663.92 Top of Annular Sealant  
0.0 Casing Stickup

### Well Construction Materials

|                                | Stainless Steel Specify Type | PVC 2" Specify Type Sch. 40 | Other Specify Type |
|--------------------------------|------------------------------|-----------------------------|--------------------|
| Riser coupling joint           |                              | threaded                    |                    |
| Riser pipe above w.t.          |                              | 4.0'                        |                    |
| Riser pipe below w.t.          |                              |                             |                    |
| Screen                         |                              | 10.0'                       |                    |
| Coupling joint screen to riser |                              | threaded                    |                    |
| Protective casing              | steel                        |                             |                    |



662.25 Top of Seal  
 \_\_\_\_\_ Total Seal Interval  
661.25 Top of Sand  
  
660.25 Top of Screen  
  
  
10.0 Total Screen Interval  
  
  
650.25 Bottom of Screen  
650.25 Bottom of Borehole

### Measurements

to .01 ft (where applicable)

|                           |        |
|---------------------------|--------|
| Riser pipe length         | 4.0    |
| Screen length             | 10.0   |
| Screen slot size          | 0.010  |
| Protective casing length  | 1.5    |
| Depth to water            | 6.44   |
| Elevation of water        | 657.81 |
| Free Product thickness    | NA     |
| Gallons removed (develop) | 10     |
| Gallons removed (purge)   |        |
| Other                     |        |

Completed by: Robert R. Beckwith, PG

The Agency is authorized to require this information under 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000.00 for each day the failure continues, a fine up to \$50,000.00 and imprisonment up to five years. This form has been approved by the Illinois Environmental Protection Agency Management Center.



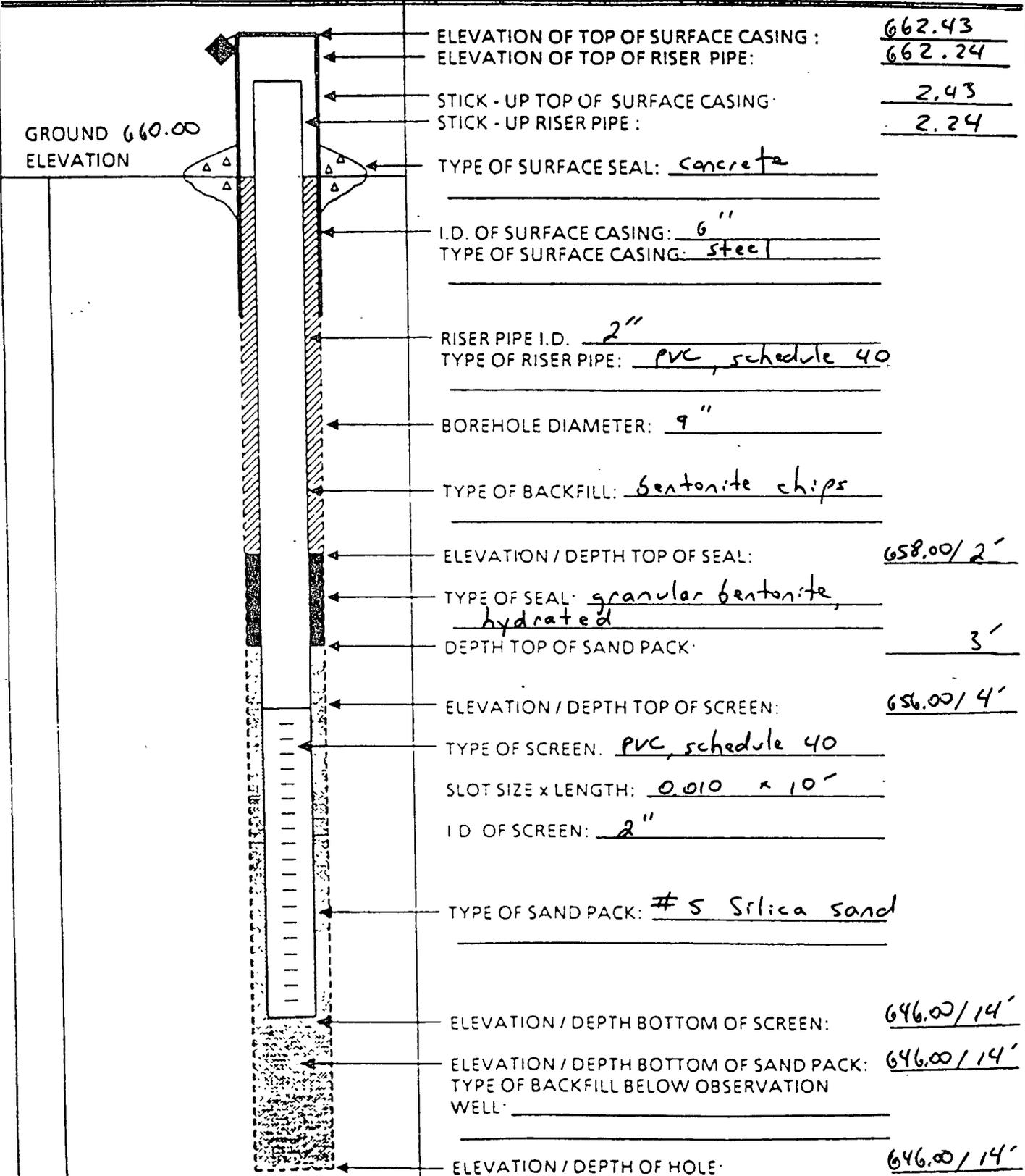
SOUTHNAVFAC

BORING NO.: MW-5

# OVERBURDEN MONITORING WELL SHEET

PROJECT D.O. # 28 LOCATION Bldg 1600A  
 PROJECT NO. 37755.02 BORING MW-5  
 ELEVATION \_\_\_\_\_ DATE 7-17-01  
 FIELD GEOLOGIST Lynn P. Smith

DRILLER Neil Wiktor  
 DRILLING METHOD HSA  
 DEVELOPMENT METHOD Ball



ELEVATION OF TOP OF SURFACE CASING: 662.43  
 ELEVATION OF TOP OF RISER PIPE: 662.24  
 STICK - UP TOP OF SURFACE CASING: 2.43  
 STICK - UP RISER PIPE: 2.24  
 TYPE OF SURFACE SEAL: concrete  
 I.D. OF SURFACE CASING: 6"  
 TYPE OF SURFACE CASING: steel  
 RISER PIPE I.D.: 2"  
 TYPE OF RISER PIPE: PVC, schedule 40  
 BOREHOLE DIAMETER: 9"  
 TYPE OF BACKFILL: bentonite chips  
 ELEVATION / DEPTH TOP OF SEAL: 658.00 / 2'  
 TYPE OF SEAL: granular bentonite, hydrated  
 DEPTH TOP OF SAND PACK: 3'  
 ELEVATION / DEPTH TOP OF SCREEN: 656.00 / 4'  
 TYPE OF SCREEN: PVC, schedule 40  
 SLOT SIZE x LENGTH: 0.010 x 10"  
 I.D. OF SCREEN: 2"  
 TYPE OF SAND PACK: #5 Silica sand  
 ELEVATION / DEPTH BOTTOM OF SCREEN: 646.00 / 14'  
 ELEVATION / DEPTH BOTTOM OF SAND PACK: 646.00 / 14'  
 TYPE OF BACKFILL BELOW OBSERVATION WELL: \_\_\_\_\_  
 ELEVATION / DEPTH OF HOLE: 646.00 / 14'



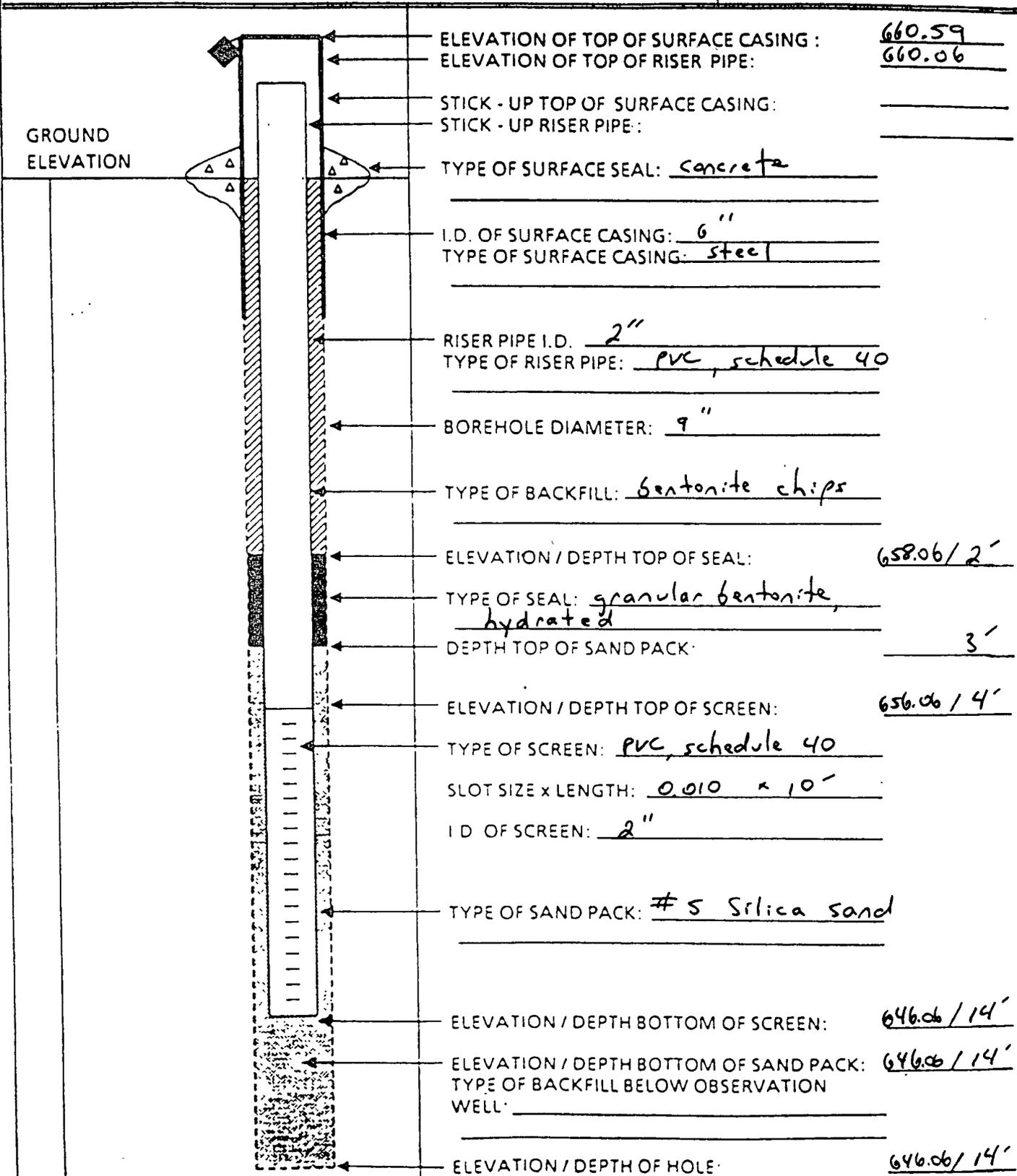
SOUTHNAVFAC

BORING NO.: MW-7

# OVERBURDEN MONITORING WELL SHEET

PROJECT D.O. # 28 LOCATION Bldg 1600A  
 PROJECT NO. 37755.02 BORING MW-5  
 ELEVATION \_\_\_\_\_ DATE 7-17-01  
 FIELD GEOLOGIST Lynn P. Smith

DRILLER Neil Wiktor  
 DRILLING METHOD HSA  
 DEVELOPMENT METHOD Bail





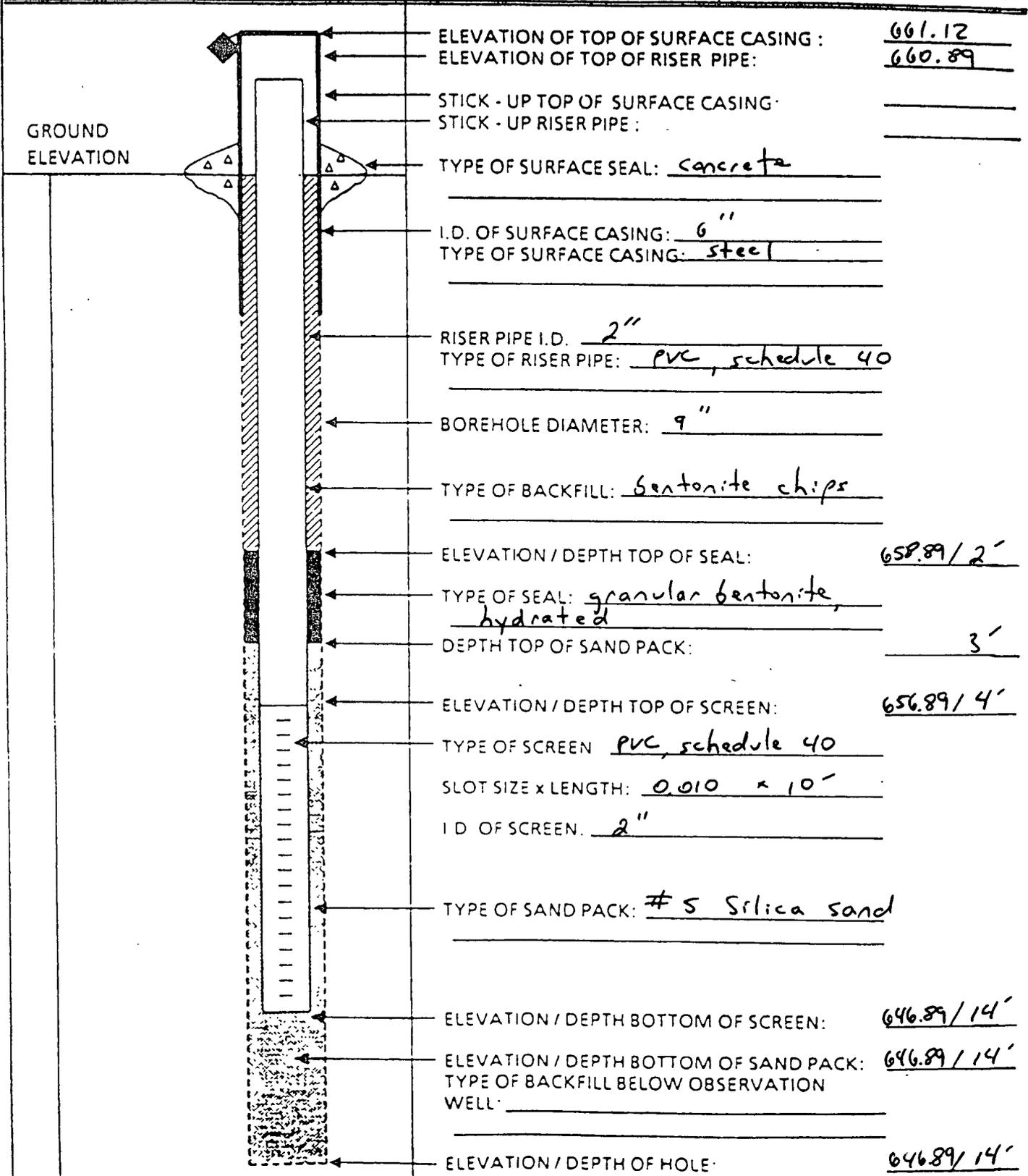
SOUTHNAVFAC

BORING NO.: MW-8

# OVERBURDEN MONITORING WELL SHEET

PROJECT D.O. # 28 LOCATION Bldg 1600A  
 PROJECT NO. 37755.02 BORING MW-5  
 ELEVATION \_\_\_\_\_ DATE 7-17-01  
 FIELD GEOLOGIST Lynn P. Smith

DRILLER Neil Wiktor  
 DRILLING METHOD HSA  
 DEVELOPMENT METHOD Baril





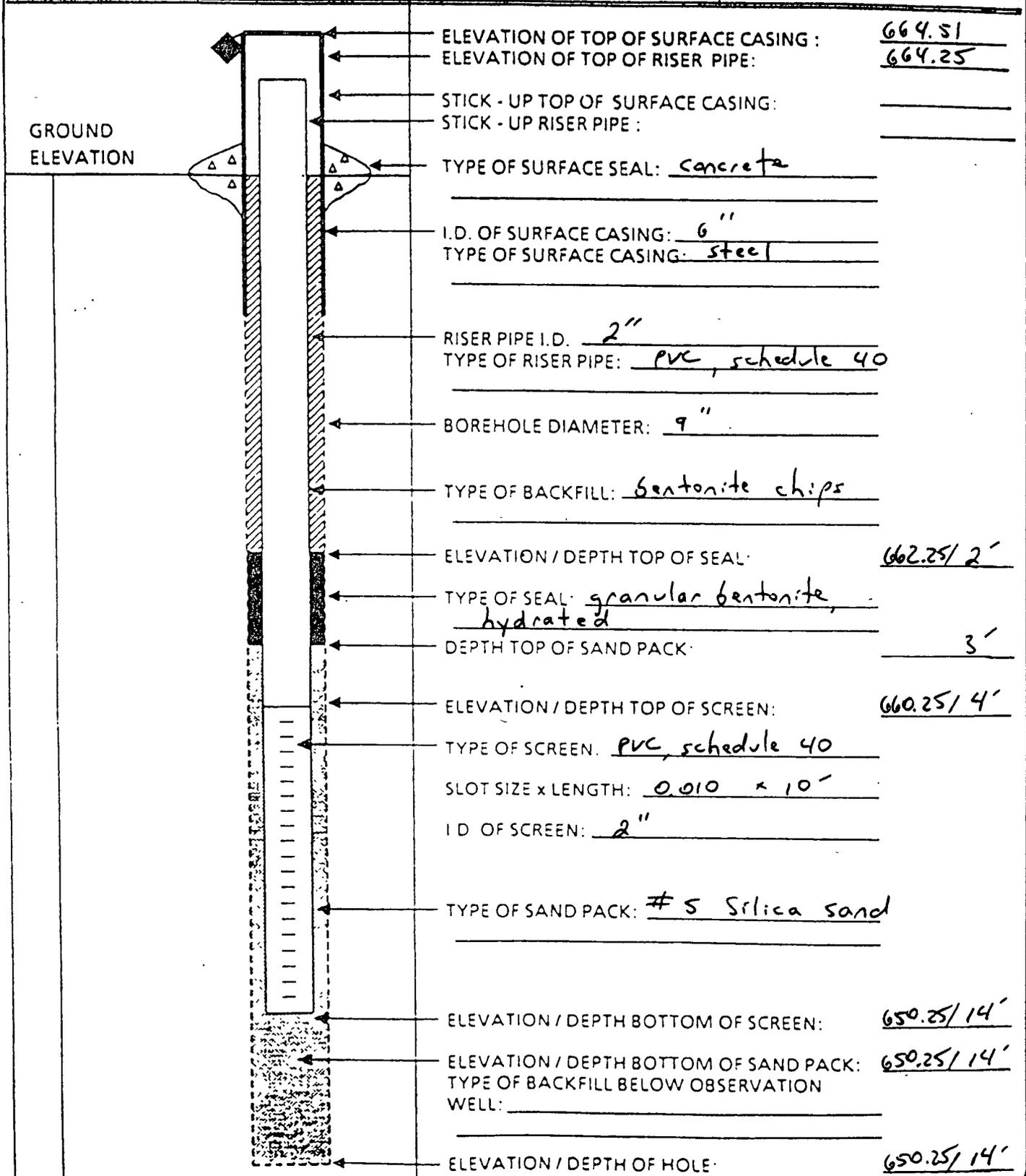
SOUTHNAVFAC

BORING NO.: MW-9

# OVERBURDEN MONITORING WELL SHEET

PROJECT D.O. # 28 LOCATION Bldg 1600A  
 PROJECT NO. 37755.02 BORING MW-5  
 ELEVATION \_\_\_\_\_ DATE 7-17-01  
 FIELD GEOLOGIST Lynn P. Smith

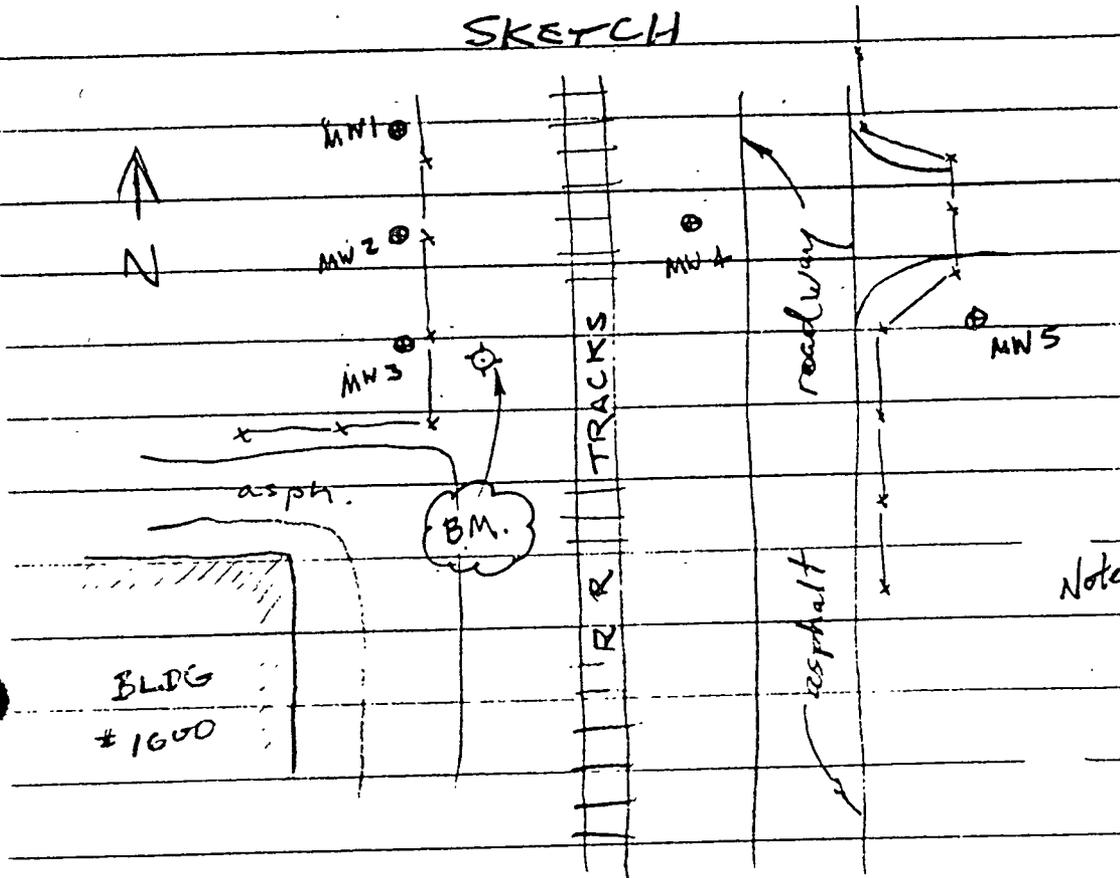
DRILLER Neil Wiktor  
 DRILLING METHOD HSA  
 DEVELOPMENT METHOD Bail



**APPENDIX C**  
**SURVEY DATA**

# MON WELL

## SKETCH



Note: on-site B.M. is  
R.R. spike in E.  
face of Power pole  
near Mon. Well #3  
Elev. = 663.79  
(U.S.G.S)

|               | RIM ELEV. | TOP OF CASING ELEV. |
|---------------|-----------|---------------------|
| MON. WELL # 1 | 663.61    | 663.22              |
| MON. WELL # 2 | 663.71    | 663.33              |
| MON. WELL # 3 | 663.26    | 662.80              |
| MON. WELL # 4 | 661.17    | 660.73              |
| MON. WELL # 5 | 660.07    | 659.51              |
| Mon WELL # 6  | 659.17    | 658.73              |



Edward Peklay  
11/22/99

FILE NO. 99-60

\* ALL ELEV. ARE U.S.G.S. DATUM



**APPENDIX D**

**WASTE DISPOSAL DOCUMENTATION**

PLEASE TYPE (Form designed for use on a 12-pitch typewriter)

State Form LFC 62 B/61 IL 532-0810 EPA Form 8700-22 (Rev. 8-89)

Form Approved OMB No 2050-0039

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                               |  |                                 |                                                                                  |                                                                                                  |                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|---------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | 1. Generator's US EPA ID No.<br>IL 9710024577 |  | Manifest Document No.<br>10036  | 2. Page 1 of 1                                                                   | Information in the shaded areas is not required by Federal law, but is required by Illinois law. |                                     |
| 3. Generator's Name and Mailing Address<br><b>ACOS INSTALLATION &amp; ENVIRONMENTAL BUILDING 1A, 201 DECATUR AVENUE, GREAT LAKES, IL 60088</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                               |  |                                 | A. Illinois Manifest Document Number<br><b>IL 9639271</b> FEE PAID IF APPLICABLE |                                                                                                  |                                     |
| 4. *24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS* <b>847-688-6934</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                               |  |                                 | B. Generator's ID Number<br><b>0971255004</b>                                    |                                                                                                  |                                     |
| 5. Transporter 1 Company Name<br><b>AMERICAN WASTE HAULERS, INC.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                               |  |                                 | C. Transporter's ID Number<br><b>UPM227060-IL</b>                                |                                                                                                  |                                     |
| 6. US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                               |  |                                 | D. Transporter's Phone (708.) <b>681-3999</b>                                    |                                                                                                  |                                     |
| 7. Transporter 2 Company Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                               |  |                                 | E. Transporter's ID Number                                                       |                                                                                                  |                                     |
| 8. US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                               |  |                                 | F. Transporter's Phone ( )                                                       |                                                                                                  |                                     |
| 9. Designated Facility Name and Site Address<br><b>AMERICAN WASTE PROCESSING, LTD. 2010 W. MADISON STREET HAYWOOD, IL 60153</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                               |  |                                 | G. Facility's IL ID Number<br><b>0911830002</b>                                  |                                                                                                  |                                     |
| 10. US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                               |  |                                 | H. Facility's Phone (708.) <b>681-3999</b>                                       |                                                                                                  |                                     |
| 11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                               |  | 12. Containers No.              | 13. Total Quantity                                                               | 14. Unit Wt/Vol                                                                                  | Waste No.                           |
| a. <b>NON-HAZARDOUS LUST WATER</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                               |  | 001                             | TT                                                                               | 05000                                                                                            | G<br>EPA HW Number<br><b>00384C</b> |
| b.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                               |  |                                 |                                                                                  |                                                                                                  | EPA HW Number                       |
| c.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                               |  |                                 |                                                                                  |                                                                                                  | EPA HW Number                       |
| d.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                               |  |                                 |                                                                                  |                                                                                                  | EPA HW Number                       |
| J. Additional Description for Materials Listed Above<br><b>APPROVAL #481384</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                               |  |                                 | K. Handling Codes for Wastes Listed Above<br>In Item #14                         |                                                                                                  |                                     |
| 15. Special Handling Instructions and Additional Information<br><b>IN CASE OF EMERGENCY NOTIFY 708-681-3999</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                               |  |                                 |                                                                                  |                                                                                                  |                                     |
| 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.<br>If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. |  |                                               |  |                                 |                                                                                  |                                                                                                  |                                     |
| Printed/Typed Name<br><b>Walter Lewis</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                               |  | Signature<br><i>[Signature]</i> |                                                                                  | Date<br>Month Day Year<br><b>05/30/01</b>                                                        |                                     |
| 17. Transporter 1 Acknowledgement of Receipt of Materials<br>Printed/Typed Name<br><b>JOE BRIDER</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                               |  | Signature<br><i>[Signature]</i> |                                                                                  | Date<br>Month Day Year<br><b>05/30/01</b>                                                        |                                     |
| 18. Transporter 2 Acknowledgement of Receipt of Materials<br>Printed/Typed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                               |  | Signature                       |                                                                                  | Date<br>Month Day Year                                                                           |                                     |
| 19. Discrepancy Indication Space                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                               |  |                                 |                                                                                  |                                                                                                  |                                     |
| 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                               |  |                                 |                                                                                  | Date                                                                                             |                                     |
| Printed/Typed Name<br><b>W J Brider</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                               |  | Signature<br><i>[Signature]</i> |                                                                                  | Month Day Year<br><b>05/30/01</b>                                                                |                                     |

This Agency is authorized to require, pursuant to Illinois Revised Statutes, 1989, Chapter 111 1/2, Section 1004 and 1007, that this information be submitted to the Agency Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Fabrication of this information may result in a fine up to \$10,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Council.

In case of a spill call the Illinois Office of Emergency Response at 217/782-7860 and the National Response Center at 800/424-9092 or 202/742-2013.

PLEASE TYPE

(Form designed for use on ditto (12-pitch) typewriter.)

State Form LFC 62 0/01 IL532-0010

EPA Form 8700-22 (Rev. 6-89)

Form Approved. OMB No. 2050-0039

In case of a spill call the Illinois Office of Emergency Response at 217 782-7860 and the National Response Center at 800 / 424-8802 or 202 / 426-2675.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                    |  |                                        |  |                                                                                                 |  |                                                                                                  |  |                                         |  |               |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------|--|----------------------------------------|--|-------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------|--|-----------------------------------------|--|---------------|--|
| <b>UNIFORM HAZARDOUS WASTE MANIFEST</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | 1. Generator's US EPA ID No.<br><b>IL170024577</b> |  | Manifest Document No.<br><b>110050</b> |  | 2. Page 1 of 1                                                                                  |  | Information in the shaded areas is not required by Federal law, but is required by Illinois law. |  |                                         |  |               |  |
| 3. Generator's Name and Mailing Address<br><b>ACOS INSTALLATION &amp; ENVIRONMENTAL BUILDING 1A, 201 DECATUR AVENUE, GREAT LAKES, IL 60088</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                    |  |                                        |  | A. Illinois Manifest Document Number<br><b>IL 9639270</b> <small>FEE PAID IF APPLICABLE</small> |  |                                                                                                  |  |                                         |  |               |  |
| 4. "24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS" <b>847-688-6934</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                    |  |                                        |  | B. Generator's IL ID Number <b>6971235004</b>                                                   |  |                                                                                                  |  |                                         |  |               |  |
| 5. Transporter 1 Company Name<br><b>AMERICAN WASTE HAULERS, INC.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                    |  |                                        |  | C. Transporter's ID Number <b>UPM227060-IL</b>                                                  |  |                                                                                                  |  |                                         |  |               |  |
| 6. US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                    |  |                                        |  | D. Transporter's Phone <b>(708) 681-3999</b>                                                    |  |                                                                                                  |  |                                         |  |               |  |
| 7. Transporter 2 Company Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                    |  |                                        |  | E. Transporter's ID Number                                                                      |  |                                                                                                  |  |                                         |  |               |  |
| 8. US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                    |  |                                        |  | F. Transporter's Phone ( )                                                                      |  |                                                                                                  |  |                                         |  |               |  |
| 9. Designated Facility Name and Site Address<br><b>AMERICAN WASTE PROCESSING, LTD. 2010 W. MADISON STREET MAYWOOD, IL 60153</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                    |  |                                        |  | G. Facility's IL ID Number <b>0311830002</b>                                                    |  |                                                                                                  |  |                                         |  |               |  |
| 10. US EPA ID Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                    |  |                                        |  | H. Facility's Phone <b>(708) 681-3999</b>                                                       |  |                                                                                                  |  |                                         |  |               |  |
| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                    |  |                                        |  | 12. Containers No. Type                                                                         |  | 13. Total Quantity                                                                               |  | 14. Unit Wt/Vol                         |  | Waste No.     |  |
| a. <b>NON-HAZARDOUS LUST WATER</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                    |  |                                        |  | 0 0 1 TT                                                                                        |  | 03,050                                                                                           |  | G                                       |  | 00384C        |  |
| b.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                    |  |                                        |  |                                                                                                 |  |                                                                                                  |  |                                         |  | EPA HW Number |  |
| c.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                    |  |                                        |  |                                                                                                 |  |                                                                                                  |  |                                         |  | EPA HW Number |  |
| d.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                    |  |                                        |  |                                                                                                 |  |                                                                                                  |  |                                         |  | EPA HW Number |  |
| J. Additional Description for Materials Listed Above<br><b>APPROVAL #481384</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                    |  |                                        |  | K. Handling Codes for Wastes Listed Above In Item #14                                           |  |                                                                                                  |  |                                         |  |               |  |
| 19. Special Handling Instructions and Additional Information<br><b>IN CASE OF EMERGENCY NOTIFY 708-681-3999</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                    |  |                                        |  |                                                                                                 |  |                                                                                                  |  |                                         |  |               |  |
| 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.<br>If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. |  |                                                    |  |                                        |  |                                                                                                 |  |                                                                                                  |  |                                         |  |               |  |
| Printed/Typed Name<br><b>X NOW WEA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                    |  |                                        |  | Signature<br><i>[Signature]</i>                                                                 |  |                                                                                                  |  | Date<br>Month Day Year<br><b>053001</b> |  |               |  |
| 17. Transporter 1 Acknowledgement of Receipt of Materials<br>Printed/Typed Name<br><b>LARRY POTTER</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                    |  |                                        |  | Signature<br><i>[Signature]</i>                                                                 |  |                                                                                                  |  | Date<br>Month Day Year<br><b>053001</b> |  |               |  |
| 18. Transporter 2 Acknowledgement of Receipt of Materials<br>Printed/Typed Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                    |  |                                        |  | Signature                                                                                       |  |                                                                                                  |  | Date<br>Month Day Year                  |  |               |  |
| 19. Discrepancy Indication Space                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                    |  |                                        |  |                                                                                                 |  |                                                                                                  |  |                                         |  |               |  |
| 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                    |  |                                        |  |                                                                                                 |  |                                                                                                  |  |                                         |  | Date          |  |
| Printed/Typed Name<br><b>W. J. Vaidik</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                    |  |                                        |  | Signature<br><i>[Signature]</i>                                                                 |  |                                                                                                  |  | Date<br>Month Day Year<br><b>053001</b> |  |               |  |

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 117, Sections 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$20,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

LEASE TYPE

(Form designed for use on 8 1/2 x 11 (12 pitch) typewriter)

State Form LPC 02 0/81 11.532-0010

EPA Form 8700-22 (Rev. 6-89)

Form Approved OMB No. 2050-0038

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **1717002N-77** Manifest Document No. **110289**

2. Page 1 of 1 Information in the shaded areas is not required by Federal law, but is required by Illinois law.

3. Generator's Name and Mailing Address: **WASTE INSTALLATION & ENVIRONMENTAL BUILDING 1A, 201 DECATUR AVENUE, GREAT LAKES, IL 60088**

4. '24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS' **847-688-6934**

5. Transporter 1 Company Name: **AMERICAN WASTE HAULERS, INC.** 6. US EPA ID Number

7. Transporter 2 Company Name 8. US EPA ID Number

9. Designated Facility Name and Site Address: **AMERICAN WASTE PROCESSING, LTD. 2010 W. MADISON STREET MAYWOOD, IL 60153** 10. US EPA ID Number

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

| No.                                | Type      | 13. Total Quantity | 14. Unit Wt/Vol | Waste No.     |
|------------------------------------|-----------|--------------------|-----------------|---------------|
| a. <b>NON-HAZARDOUS LUST WATER</b> | <b>TT</b> | <b>023.25</b>      | <b>G</b>        | <b>00384C</b> |
| b.                                 |           |                    |                 | EPA HW Number |
| c.                                 |           |                    |                 | EPA HW Number |
| d.                                 |           |                    |                 | EPA HW Number |

12. Containers

13. Total Quantity

14. Unit Wt/Vol

15. Special Handling Instructions and Additional Information: **IN CASE OF EMERGENCY NOTIFY 708-681-3999**

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

17. Transporter 1 Acknowledgement of Receipt of Materials: **JOE BRIDER** Date: **05/10/01**

18. Transporter 2 Acknowledgement of Receipt of Materials: **JOE BRIDER** Date: **05/30/01**

19. Discrepancy Indication Space

Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. **W. J. Vaidis** Date: **05/23/01**

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In case of a spill call the Illinois Office of Emergency Response at 217/782-7850 and the National Response Center at 800/424-8802 or 202/426-2670.

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2, Section 1004 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

PLEASE TYPE

(Form designed for use on plain (12-pitch) typewriter)

State Form LPC 02 0/81 IL532-0810

EPA Form 8700-22 (Rev. 8-89)

Form Approved. OMB No 2050-0039

AND SPECIAL WASTE

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **1L2700024577** Manifest Document No. **110735**

2. Page 1 of 1 Information in the shaded areas is not required by Federal law, but is required by Illinois law

3. Generator's Name and Mailing Address **ACOS INSTALLATION & ENVIRONMENTAL, BUILDING 1A, 201 DECATUR AVENUE, GREAT LAKES, IL 60088** Location If Different

4. \*24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS\* **847-688-6934**

5. Transporter 1 Company Name **AMERICAN WASTE HAULERS, INC.** 6. US EPA ID Number

7. Transporter 2 Company Name 8. US EPA ID Number

9. Designated Facility Name and Site Address **AMERICAN WASTE PROCESSING, LTD. 2010 W. MADISON STREET MAYWOOD, IL 60153** 10. US EPA ID Number

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

| No.           | Type      | 13. Total Quantity | 14. Unit Wt/Vol | Waste No. EPA HW Number |
|---------------|-----------|--------------------|-----------------|-------------------------|
| a. <b>001</b> | <b>TT</b> | <b>0.5000</b>      | <b>G</b>        | <b>00384C</b>           |
| b.            |           |                    |                 |                         |
| c.            |           |                    |                 |                         |
| d.            |           |                    |                 |                         |

12. Containers

13. Total Quantity

14. Unit Wt/Vol

15. Special Handling Instructions and Additional Information

**IN CASE OF EMERGENCY NOTIFY 708-681-3999**

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name **Wm Lucas** Signature **Wm Lucas** Date **05/30/01**

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name **HARRY PORTER** Signature **Harry Porter** Date **05/30/01**

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name **W. J. VALEK** Signature **W. J. Valek** Date **05/30/01**

GENERATOR FACILITY TRANSPORTER

In case of a spill call the Illinois Office of Emergency Response at 217 / 782-7860 and the National Response Center at 800 / 424-8802 or 202 / 426-2675.

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2, Section 1104 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Farms Management Center.

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **IL7170024577**  
 2. Page 1 of 1  
 Manifest Document No. **10083**  
 Information in the shaded areas is not required by Federal law, but is required by Illinois law.

3. Generator's Name and Mailing Address  
**ACOS Installations & Environmental**  
 201 Decatur Ave., Bldg. 1A  
 Great Lakes, IL 60088 (847) 688-4820  
 4. \*24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS

5. Transporter 1 Company Name  
**American Waste Haulers, Inc.**  
 6. US EPA ID Number  
**ILD000675231**

7. Transporter 2 Company Name  
 8. US EPA ID Number

9. Designated Facility Name and Site Address  
**American Waste Processing, L.T.D.**  
 2010 West Madison St.  
 Maywood, IL 60153  
 10. US EPA ID Number  
**ILD000716894**

A. Illinois Manifest Document Number  
**IL 9627967** FEE PAID IF APPLICABLE  
 B. Generator's IL ID Number  
**0971255004**  
 C. Transporter's ID Number  
**UPM227060-IL**  
 D. Transporter's Phone  
**(708) 681-3999**  
 E. Transporter's ID Number  
 F. Transporter's Phone ( )  
 G. Facility's IL ID Number  
**0311830002**  
 H. Facility's Phone  
**(708) 681-3999**

| 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) | 12. Containers No. | 13. Total Quantity | 14. Unit Wt/Vol | 1. Waste No.  |  |
|--------------------------------------------------------------------------------------|--------------------|--------------------|-----------------|---------------|--|
|                                                                                      |                    |                    |                 | EPA HW Number |  |
| a. Non-hazardous oily water and sludge                                               | 001 T              | 1,200 GAL          |                 |               |  |
| b.                                                                                   |                    |                    |                 |               |  |
| c.                                                                                   |                    |                    |                 |               |  |
| d.                                                                                   |                    |                    |                 |               |  |

J. Additional Description for Materials Listed Above  
**Point of Contact. Mr. Kelly Devereaux**  
 (847) 688-6934 X11  
 COD due within 45 days  
 Approval #: 188384

K. Handling Codes for Wastes Listed Above In Item #14

15. Special Handling Instructions and Additional Information  
**In case of an emergency notify. (847) 688-4820**

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: **Charles Kendall** Signature: *Charles Kendall* Date: **070601**

17. Transporter 1 Acknowledgement of Receipt of Materials  
 Printed/Typed Name: **LARRY PORTER** Signature: *Larry Porter* Date: **070601**

18. Transporter 2 Acknowledgement of Receipt of Materials  
 Printed/Typed Name: Signature: Date:

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of ~~XXXX~~ materials covered by this manifest except as noted in item 19.

Printed/Typed Name: **J. A. STOSNIK** Signature: *J. A. Stosnik* Date: **070601**

This Agency is authorized to require, pursuant to Illinois Revised Statute, 1989, Chapter 111 1/2, Section 100 and 1021, that this information be submitted to the Agency. Failure to provide this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

**NON-HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No.

IL7170024577

Manifest Doc. No.

59740

2. Page 1

of 1

3. Generator's Name and Mailing Address

ACOS INSTALLATION & ENVIRONMENT  
201 DECATUR AVENUE  
GREAT LAKES IL 60088-5600

4. Generator's Phone (847) 668-4820

10053

BR10-0071

5. Transporter 1 Company Name

OSI ENVIRONMENTAL INC.

6. US EPA ID Number

MNT 230011586

A. Transporter's Phone

(262) 790-9300

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

OSI ENVIRONMENTAL INC.  
12630 W. CUSTER AVE.  
BUTLER, WI 53007

10. US EPA ID Number

WIR000048736

C. Facility's Phone

(262) 790-9300

11. Waste Shipping Name and Description

a. NON HAZARDOUS LIQUID (OILY WATER)

12. Containers  
No. Type

218 DM

13. Total Quantity

00990 G

14. Unit Wt/Vol

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

24 HOUR EMERGENCY PHONE #: 1-800-732-5667

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

*Mark H...*

Signature

*Mark H...*

Month Day Year

11 12 01

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

*John Williams*

Signature

*John Williams*

Month Day Year

10 25 01

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month Day Year

GENERATOR

TRANSPORTER

FACILITY

AMERICAN WASTE HAULERS, INC.

13300

2100 W. MADISON STREET

P.O. BOX 306

MAYWOOD, IL 60153

708-681-3999

PO # \_\_\_\_\_

Phone # \_\_\_\_\_

Acas / Tolbert  
Customer's Name

Delivery Address \_\_\_\_\_

COD \_\_\_\_\_

Billing Address \_\_\_\_\_

CHARGE \_\_\_\_\_

Lloyd Curtis  
Signature of Customer's Agent

2/6/01  
Date Time

EQUIPMENT/LABOR

MATERIAL DELIVERY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TT 112 #  
TR. 519 #  
DR. LARRY #  
GLS. 1200 #

Driver/Truck # LARRY  
TR. 519

Depart Yard \_\_\_\_\_

Arrive Job 7:30 AM

Depart Job 10:00 AM

If box is checked, weigh load

WEIGHT

Gross \_\_\_\_\_

Tare \_\_\_\_\_

Net \_\_\_\_\_

Arrive Yard \_\_\_\_\_

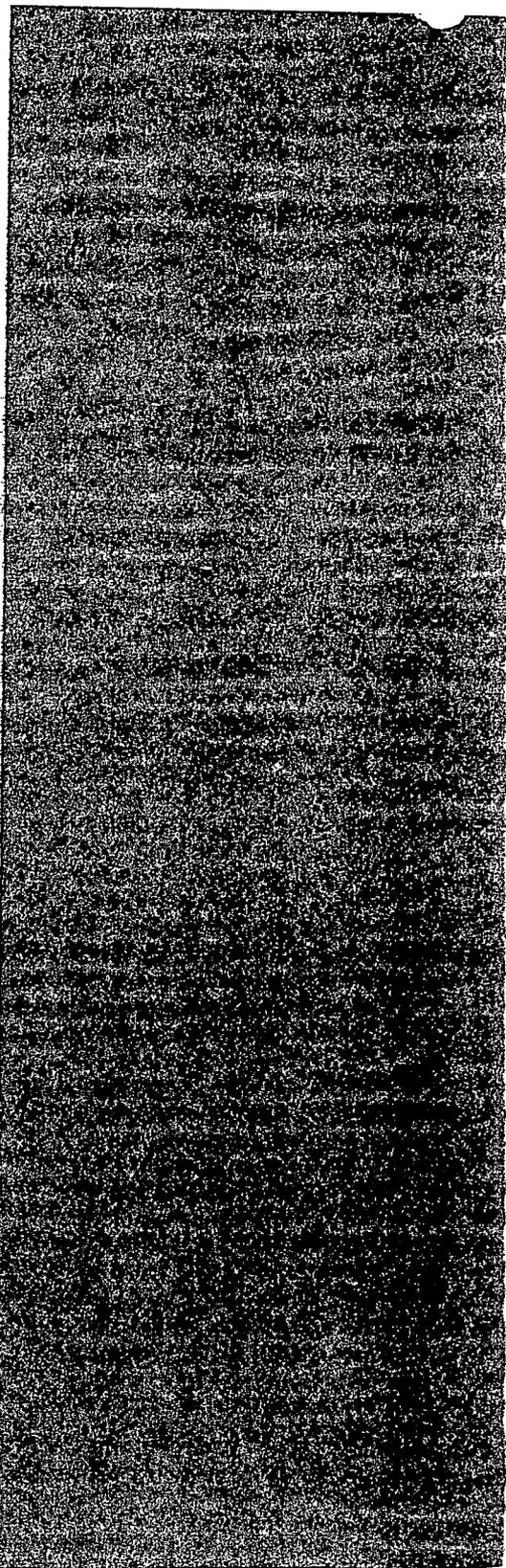
TOTAL HOURS

DELIVER MT BOX # \_\_\_\_\_

PICK UP FULL BOX # \_\_\_\_\_

CUSTOMER ASSUMES ALL LIABILITY FOR ANY DAMAGE TO PRIVATE PROPERTY

Office Copy (White)    Billing Copy (Yellow)    Customer Copy (Pink)



**American Waste Haulers, Inc**

**Invoice**

2100 W. Madison Street

P.O. Box 306

Maywood, IL 60153

PH: 708-681-3999 FAX: 708-681-5583

| Date      | Invoice # |
|-----------|-----------|
| 7/25/2001 | 16206     |

|                                                                             |                   |
|-----------------------------------------------------------------------------|-------------------|
| <b>Bill To</b>                                                              | <b>Ship To</b>    |
| Telfesi, Inc.<br>Attn: Greg Egan<br>1915 N. 12th Street<br>Toledo, OH 43624 | Acos Installation |

|                    |                  |                 |
|--------------------|------------------|-----------------|
| <b>P.O. Number</b> | <b>Terms</b>     | <b>Due Date</b> |
|                    | Due upon receipt | 7-25/2001       |

| Service  | Description                       | Quantity | U/M   | Rate   | Amount |
|----------|-----------------------------------|----------|-------|--------|--------|
| 7/6/2001 | IL EPA Manifest #9627967          | 1,200    | Cials | 0.25   | 300.00 |
|          | Transportation                    | 1        | Load  | 350.00 | 350.00 |
|          | Demurrage                         | 1.5      | Hrs   | 80.00  | 120.00 |
|          | 1 Hr Demurrage Free Ticket #19361 |          |       |        |        |
|          | 1.5% Fuel Surcharge               | 1        | Lot   | 11.55  | 11.55  |

Thank you for your business

**Balance Due**

5791.55

AMERICAN WASTE HAULERS, INC.

2100 W. MADISON STREET  
P.O. BOX 306  
MAYWOOD, IL 60153  
708-681-3999

N<sup>o</sup> 19213

PO # \_\_\_\_\_

Phone # \_\_\_\_\_

ACOS/TOLLEST  
Customer's Name

Delivery Address

Billing Address

Signature of Customer's Agent

5/30/01  
Date Time

EQUIPMENT/LABOR  
\_\_\_\_\_  
\_\_\_\_\_  
Driver/Truck # Long Point  
554  
Depart Yard  
Arrive Job  
Depart Job

MATERIAL DELIVERY  
LOAD # 1 30 min  
LOAD # 2 45 min  
Pump  
T 1.922 1/4 hr

If box is checked, weigh load  
 WEIGHT  
Gross \_\_\_\_\_  
Tare \_\_\_\_\_  
Net \_\_\_\_\_

Arrive Yard  
TOTAL HOURS

DELIVER MT BOX # \_\_\_\_\_  
PICK UP FULL BOX # \_\_\_\_\_

CUSTOMER ASSUMES ALL LIABILITY FOR ANY DAMAGE TO PRIVATE PROPERTY

Office Copy (White) Billing Copy (Yellow) Customer Copy (Pink)

AMERICAN WASTE HAULERS, INC.

2100 W. MADISON STREET  
P.O. BOX 306  
MAYWOOD, IL 60153  
708-681-3999

N<sup>o</sup> 19212

PO # \_\_\_\_\_

Phone # \_\_\_\_\_

ACOS/Toltest Inc.  
Customer's Name

Great Lakes  
Delivery Address

Billing Address

Signature of Customer's Agent

COD \_\_\_\_\_  
CHARGE X  
5/30/01  
Date Time

EQUIPMENT/LABOR  
\_\_\_\_\_  
\_\_\_\_\_  
Driver/Truck # Joe Brider  
# 517  
Depart Yard  
Arrive Job  
Depart Job

MATERIAL DELIVERY  
Pump Tank  
LOAD # 1 45 min  
LOAD # 2 N/C  
Pump Time 3/4 hr

If box is checked, weigh load  
 WEIGHT  
Gross \_\_\_\_\_  
Tare \_\_\_\_\_  
Net \_\_\_\_\_

Arrive Yard  
TOTAL HOURS

DELIVER MT BOX # \_\_\_\_\_  
PICK UP FULL BOX # \_\_\_\_\_

CUSTOMER ASSUMES ALL LIABILITY FOR ANY DAMAGE TO PRIVATE PROPERTY

Office Copy (White) Billing Copy (Yellow) Customer Copy (Pink)

FROM : AMERICAN WASTE INDUSTRIES INC FAX NO. : 7086815583 Sep. 11 2001 05:16PM P9

**APPENDIX E**  
**SYSTEM START-UP TESTING CHECKLISTS / LOGS**

## North and South Sheds

## Precommissioning Checklist

| Checklist Item                                                           | Initials | Date    |
|--------------------------------------------------------------------------|----------|---------|
| <b>Subsurface</b>                                                        |          |         |
| Wells/trenches installed per specification                               | TAB      | 9/20/01 |
| Wells purged/cleaned                                                     | TAB      | 9/20/01 |
| Monitoring points installed                                              | TAB      | 9/20/01 |
| Temperature/pressure gauges installed on wellheads and monitoring points | N/A      |         |
| <b>Piping Installation</b>                                               |          |         |
| Piping complete (including from wells/trenches)                          | TAB      | 9/20/01 |
| Piping flushed/cleaned                                                   | TAB      | 9/20/01 |
| Strainers/filters installed/cleaned                                      | N/A      | —       |
| Valves installed and operation verified                                  | N/A      | —       |
| Insulation/heat tape installed                                           | N/A      | —       |
| Thermometers and gauges installed on piping                              | TAB      | 9/20/01 |
| Pressure test complete                                                   | TAB      | 9/20/01 |
| <b>Blowers</b>                                                           |          |         |
| Foundations complete                                                     | TAB      | 9/20/01 |
| Vibration dampers installed                                              | N/A      | —       |
| Coupling alignment/level to specifications                               | TAB      | 9/20/01 |
| Pipe connections installed/tested                                        | TAB      | 9/20/01 |
| Pumps and seals intact (no leaks)                                        | TAB      | 9/20/01 |
| <b>Electrical</b>                                                        |          |         |
| Grounding installed/checked                                              | TAB      | 9/20/01 |
| Lighting/HVAC functional                                                 | TAB      | 9/20/01 |
| Lockouts/covers/panels in place                                          | TAB      | 9/20/01 |
| Pump rotation verified                                                   | TAB      | 9/20/01 |
| Disconnects in sight of unit being controlled                            | TAB      | 9/20/01 |
| Controls/alarms and interlocks functional                                | TAB      | 9/20/01 |
| Power connected to monitoring instruments                                | TAB      | 9/20/01 |
| <b>Subsystems</b>                                                        |          |         |
| Instruments calibrated                                                   | TAB      | 9/20/01 |
| Air treatment (heat exchangers) installed/functional                     | TAB      | 9/20/01 |

Functional Performance Checklist

| Checklist Item                                                                                | Initials | Date    |
|-----------------------------------------------------------------------------------------------|----------|---------|
| <b>Subsurface</b>                                                                             |          |         |
| No piping/well pneumatic leaks                                                                | TAB      | 9/20/01 |
| Water level rise within specification tolerances                                              |          |         |
| Monitoring point compositions within expected ranges (if measured)                            |          |         |
| Monitoring point pressures and temperatures within expected ranges                            |          |         |
| <b>Blowers</b>                                                                                |          |         |
| Start/stop from all control mechanisms                                                        | TAB      | 9/20/01 |
| Operating points match blower curve specification for flow rate vs. pressure through start-up | TAB      | 9/20/01 |
| Current draw and voltage balance match specifications for all phases                          | TAB      | 9/20/01 |
| No excessive vibration/noise/temperature rise                                                 | TAB      | 9/20/01 |
| <b>Systems</b>                                                                                |          |         |
| Air treatment system (heat exchangers) performance meets specifications                       | TAB      | 9/20/01 |
| Control system operates within set parameters                                                 | TAB      | 9/20/01 |
| Monitoring systems/instruments hold calibration                                               | TAB      | 9/20/01 |

**APPENDIX F**

**LABORATORY REPORTS AND CHAIN-OF-CUSTODY FORMS**



Toltest, Inc.  
 1000 Northpointe Blvd.  
 Waukegan, IL 60085  
 Fax: (847) 689-0698  
 Attn: Khush Mander

First Lab Number: 01080630  
 Project Name: Bldg 1600A, GLNTC  
 Project No.: 37755.02  
 Sample Matrix: water

Sampled: 08/23/01  
 Received: 08/24/01  
 Analyzed: 08/30-09/04/01  
 Reported: 09/05/01

**ANALYTICAL REPORT**

| Lab Number                           | 01080630-01 |                      |                   |
|--------------------------------------|-------------|----------------------|-------------------|
| Field ID                             | MW-1        |                      |                   |
| Description                          | na          |                      |                   |
| Compound                             | Result mg/L | Reporting Limit mg/L | Regulatory Limits |
| <b>BTEX by 8021B</b>                 | ---         | ---                  | ---               |
| Benzene                              | < 0.0007    | 0.0007               | 0.005             |
| Ethylbenzene                         | < 0.0014    | 0.0014               | 0.7               |
| Methyl tert-butyl ether              | < 0.005     | 0.005                |                   |
| Toluene                              | < 0.0016    | 0.0016               | 1.0               |
| Xylenes, Total                       | < 0.005     | 0.005                | 10                |
| <b>Polynuclear Aromatics by 8310</b> | ---         | ---                  | ---               |
| Acenaphthene                         | < 0.000072  | 0.000072             | 0.42              |
| Acenaphthylene                       | < 0.00021   | 0.00021              |                   |
| Anthracene                           | < 0.000031  | 0.000031             | 2.1               |
| Benz(a)anthracene                    | < 0.000031  | 0.000031             | 0.00013           |
| Benzo(a)pyrene                       | < 0.000052  | 0.000052             | 0.0002            |
| Benzo(b)fluoranthene                 | < 0.000083  | 0.000083             | 0.00018           |
| Benzo(g,h,i)perylene                 | < 0.00017   | 0.00017              |                   |
| Benzo(k)fluoranthene                 | < 0.000046  | 0.000046             | 0.00017           |
| Chrysene                             | < 0.000041  | 0.000041             | 0.0015            |
| Dibenz(a,h)anthracene                | < 0.000041  | 0.000041             | 0.0003            |
| Fluoranthene                         | < 0.0002    | 0.0002               | 0.28              |
| Fluorene                             | < 0.000052  | 0.000052             | 0.28              |
| Indeno(1,2,3-cd)pyrene               | < 0.00012   | 0.00012              | 0.00043           |
| Naphthalene                          | < 0.0002    | 0.0002               | 0.025             |
| Phenanthrene                         | < 0.000093  | 0.000093             |                   |
| Pyrene                               | < 0.000093  | 0.000093             | 0.21              |

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First Lab Number: 01080630  
Project Name: Bldg 1600A, GLNTC  
Project No.: 37755.02  
Sample Matrix: water

Sampled: 08/23/01  
Received: 08/24/01  
Analyzed: 08/30-09/04/01  
Reported: 09/05/01

ANALYTICAL REPORT

| Lab Number                           | 01080630-02 |                      |                   |     |
|--------------------------------------|-------------|----------------------|-------------------|-----|
| Field ID                             | MW-2        |                      |                   |     |
| Description                          | na          |                      |                   |     |
| Compound                             | Result mg/L | Reporting Limit mg/L | Regulatory Limits |     |
| <b>BTEX by 8021B</b>                 | ---         | ---                  | ---               | --- |
| Benzene                              | 1.41        | 0.0007               | 0.005             |     |
| Ethylbenzene                         | 0.375       | 0.0014               | 0.7               |     |
| Methyl tert-butyl ether              | < 0.005     | 0.005                |                   |     |
| Toluene                              | 2.38        | 0.0016               | 1.0               |     |
| Xylenes, Total                       | 1.7         | 0.005                | 10                |     |
| <b>Polynuclear Aromatics by 8310</b> | ---         | ---                  | ---               | --- |
| Acenaphthene                         |             |                      | 0.42              |     |
| Acenaphthylene                       | 0.0017      | 0.000057             |                   |     |
| Anthracene                           | 0.024       | 0.00016              | 2.1               |     |
| Benz(a)anthracene                    | < 0.000025  | 0.000025             | 0.00013           |     |
| Benzo(a)pyrene                       | < 0.000025  | 0.000025             | 0.0002            |     |
| Benzo(b)fluoranthene                 | < 0.000041  | 0.000041             | 0.00018           |     |
| Benzo(g,h,i)perylene                 | < 0.000065  | 0.000065             |                   |     |
| Benzo(k)fluoranthene                 | < 0.00013   | 0.00013              | 0.00017           |     |
| Chrysene                             | < 0.000037  | 0.000037             | 0.0015            |     |
| Dibenz(a,h)anthracene                | < 0.000033  | 0.000033             | 0.0003            |     |
| Fluoranthene                         | < 0.000033  | 0.000033             | 0.28              |     |
| Fluorene                             | < 0.00016   | 0.00016              | 0.28              |     |
| Indeno(1,2,3-cd)pyrene               | < 0.000041  | 0.000041             | 0.00043           |     |
| Naphthalene                          | < 0.000098  | 0.000098             | 0.025             |     |
| Phenanthrene                         | 0.038       | 0.0078               |                   |     |
| Pyrene                               | < 0.000074  | 0.000074             | 0.21              |     |
|                                      | < 0.000074  | 0.000074             |                   |     |

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First Lab Number: 01080630  
Project Name: Bldg 1600A, GLNTC  
Project No.: 37755.02  
Sample Matrix: water

Sampled: 08/23/01  
Received: 08/24/01  
Analyzed: 08/30-09/04/01  
Reported: 09/05/01

ANALYTICAL REPORT

| Lab Number                           | 01080630-03 |                      |                   |
|--------------------------------------|-------------|----------------------|-------------------|
| Field ID                             | MW-3        |                      |                   |
| Description                          | na          |                      |                   |
| Compound                             | Result mg/L | Reporting Limit mg/L | Regulatory Limits |
| <b>BTEX by 8021B</b>                 | ---         | ---                  | ---               |
| Benzene                              | 0.0016      | 0.0007               | 0.005             |
| Ethylbenzene                         | 0.0019      | 0.0014               | 0.7               |
| Methyl tert-butyl ether              | 0.0324      | 0.005                |                   |
| Toluene                              | 0.0067      | 0.0016               | 1.0               |
| Xylenes, Total                       | 0.0088      | 0.005                | 1.0               |
| <b>Polynuclear Aromatics by 8310</b> | ---         | ---                  | ---               |
| Acenaphthene                         | < 0.000076  | 0.000076             | 0.42              |
| Acenaphthylene                       | < 0.00022   | 0.00022              |                   |
| Anthracene                           | < 0.000033  | 0.000033             | 2.1               |
| Benz(a)anthracene                    | < 0.000033  | 0.000033             | 0.00013           |
| Benzo(a)pyrene                       | < 0.000054  | 0.000054             | 0.0002            |
| Benzo(b)fluoranthene                 | < 0.000087  | 0.000087             | 0.00018           |
| Benzo(g,h,i)perylene                 | < 0.00017   | 0.00017              |                   |
| Benzo(k)fluoranthene                 | < 0.000049  | 0.000049             | 0.00017           |
| Chrysene                             | < 0.000044  | 0.000044             | 0.0015            |
| Dibenz(a,h)anthracene                | < 0.000044  | 0.000044             | 0.0003            |
| Fluoranthene                         | < 0.00021   | 0.00021              | 0.28              |
| Fluorene                             | < 0.000054  | 0.000054             | 0.28              |
| Indeno(1,2,3-cd)pyrene               | < 0.00013   | 0.00013              | 0.00043           |
| Naphthalene                          | < 0.00021   | 0.00021              | 0.025             |
| Phenanthrene                         | < 0.000098  | 0.000098             |                   |
| Pyrene                               | < 0.000098  | 0.000098             | 0.21              |

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First Lab Number: 01080630  
Project Name: Bldg 1600A, GLNTC  
Project No.: 37755.02  
Sample Matrix: water

Sampled: 08/23/01  
Received: 08/24/01  
Analyzed: 08/30-09/04/01  
Reported: 09/05/01

ANALYTICAL REPORT

| Lab Number                           | 01080630-04 |                      |                   |
|--------------------------------------|-------------|----------------------|-------------------|
| Field ID                             | MW-4        |                      |                   |
| Description                          | na          |                      |                   |
| Compound                             | Result mg/L | Reporting Limit mg/L | Regulatory Limits |
| <b>BTEX by 8021B</b>                 | ---         | ---                  | ---               |
| Benzene                              | 0.156       | 0.0007               | 0.005             |
| Ethylbenzene                         | 0.648       | 0.0014               | 0.7               |
| Methyl tert-butyl ether              | < 0.005     | 0.005                |                   |
| Toluene                              | 0.122       | 0.0016               | 1.0               |
| Xylenes, Total                       | 1.03        | 0.005                | 10                |
| <b>Polynuclear Aromatics by 8310</b> | ---         | ---                  | ---               |
| Acenaphthene                         | 0.00033     | 0.000077             | 0.42              |
| Acenaphthylene                       | < 0.00022   | 0.00022              |                   |
| Anthracene                           | < 0.000033  | 0.000033             | 2.1               |
| Benz(a)anthracene                    | < 0.000033  | 0.000033             | 0.00013           |
| Benzo(a)pyrene                       | < 0.000055  | 0.000055             | 0.0002            |
| Benzo(b)fluoranthene                 | < 0.000088  | 0.000088             | 0.00018           |
| Benzo(g,h,i)perylene                 | < 0.00018   | 0.00018              |                   |
| Benzo(k)fluoranthene                 | < 0.00005   | 0.00005              | 0.00017           |
| Chrysene                             | < 0.000044  | 0.000044             | 0.0015            |
| Dibenz(a,h)anthracene                | < 0.000044  | 0.000044             | 0.0003            |
| Fluoranthene                         | < 0.00021   | 0.00021              | 0.28              |
| Fluorene                             | 0.00049     | 0.000055             | 0.28              |
| Indeno(1,2,3-cd)pyrene               | < 0.00013   | 0.00013              | 0.00043           |
| Naphthalene                          | 0.04        | 0.00021              | 0.025             |
| Phenanthrene                         | < 0.000099  | 0.000099             |                   |
| Pyrene                               | < 0.000099  | 0.000099             | 0.21              |

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First Lab Number: 01080630  
Project Name: Bldg 1600A, GLNTC  
Project No.: 37755.02  
Sample Matrix: water

Sampled: 08/23/01  
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ANALYTICAL REPORT

| Lab Number                           | 01080630-05 |                      |                   |
|--------------------------------------|-------------|----------------------|-------------------|
| Field ID                             | MW-5        |                      |                   |
| Description                          | na          |                      |                   |
| Compound                             | Result mg/L | Reporting Limit mg/L | Regulatory Limits |
| <b>BTEX by 8021B</b>                 | ---         | ---                  | ---               |
| Benzene                              | 0.0117      | 0.0007               | 0.005             |
| Ethylbenzene                         | 0.102       | 0.0014               | 0.7               |
| Methyl tert-butyl ether              | < 0.005     | 0.005                |                   |
| Toluene                              | 0.036       | 0.0016               | 1.0               |
| Xylenes, Total                       | 0.273       | 0.005                | 10                |
| <b>Polynuclear Aromatics by 8310</b> | ---         | ---                  | ---               |
| Acenaphthene                         | 0.0002      | 0.000072             | 0.42              |
| Acenaphthylene                       | < 0.0003    | 0.0003               |                   |
| Anthracene                           | < 0.000031  | 0.000031             | 2.1               |
| Benz(a)anthracene                    | < 0.000031  | 0.000031             | 0.00013           |
| Benzo(a)pyrene                       | < 0.000051  | 0.000051             | 0.0002            |
| Benzo(b)fluoranthene                 | < 0.000082  | 0.000082             | 0.00018           |
| Benzo(g,h,i)perylene                 | < 0.00016   | 0.00016              |                   |
| Benzo(k)fluoranthene                 | < 0.000046  | 0.000046             | 0.00017           |
| Chrysene                             | < 0.000041  | 0.000041             | 0.0015            |
| Dibenz(a,h)anthracene                | < 0.000041  | 0.000041             | 0.0003            |
| Fluoranthene                         | < 0.00019   | 0.00019              | 0.28              |
| Fluorene                             | 0.00031     | 0.000051             | 0.28              |
| Indeno(1,2,3-cd)pyrene               | < 0.00012   | 0.00012              | 0.00043           |
| Naphthalene                          | 0.00027     | 0.00019              | 0.025             |
| Phenanthrene                         | 0.00013     | 0.000092             |                   |
| Pyrene                               | < 0.000092  | 0.000092             | 0.21              |

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First Lab Number: 01080630  
Project Name: Bldg 1600A, GLNTC  
Project No.: 37755.02  
Sample Matrix: water

Sampled: 08/23/01  
Received: 08/24/01  
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Reported: 09/05/01

ANALYTICAL REPORT

| Lab Number                           | 01080630-06 |                      |                   |
|--------------------------------------|-------------|----------------------|-------------------|
| Field ID                             | MW-6        |                      |                   |
| Description                          | na          |                      |                   |
| Compound                             | Result mg/L | Reporting Limit mg/L | Regulatory Limits |
| <b>BTEX by 8021B</b>                 | ---         | ---                  | ---               |
| Benzene                              | < 0.0007    | 0.0007               | 0.005             |
| Ethylbenzene                         | < 0.0014    | 0.0014               | 0.7               |
| Methyl tert-butyl ether              | < 0.005     | 0.005                |                   |
| Toluene                              | 0.0017      | 0.0016               | 1.0               |
| Xylenes, Total                       | < 0.005     | 0.005                | 10                |
| <b>Polynuclear Aromatics by 8310</b> | ---         | ---                  | ---               |
| Acenaphthene                         | < 0.000071  | 0.000071             | 0.42              |
| Acenaphthylene                       | < 0.0002    | 0.0002               |                   |
| Anthracene                           | < 0.00003   | 0.00003              | 2.1               |
| Benz(a)anthracene                    | < 0.00003   | 0.00003              | 0.00013           |
| Benzo(a)pyrene                       | < 0.000051  | 0.000051             | 0.0002            |
| Benzo(b)fluoranthene                 | < 0.000081  | 0.000081             | 0.00018           |
| Benzo(g,h,i)perylene                 | < 0.00016   | 0.00016              |                   |
| Benzo(k)fluoranthene                 | < 0.000046  | 0.000046             | 0.00017           |
| Chrysene                             | < 0.000041  | 0.000041             | 0.0015            |
| Dibenz(a,h)anthracene                | < 0.000041  | 0.000041             | 0.0003            |
| Fluoranthene                         | < 0.00019   | 0.00019              | 0.28              |
| Fluorene                             | < 0.000051  | 0.000051             | 0.28              |
| Indeno(1,2,3-cd)pyrene               | < 0.00012   | 0.00012              | 0.00043           |
| Naphthalene                          | 0.00036     | 0.00019              | 0.025             |
| Phenanthrene                         | 0.00012     | 0.000091             |                   |
| Pyrene                               | < 0.000091  | 0.000091             | 0.21              |

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First Lab Number: 01080630  
Project Name: Bldg 1600A, GLNTC  
Project No.: 37755.02  
Sample Matrix: water

Sampled: 08/23/01  
Received: 08/24/01  
Analyzed: 08/30-09/04/01  
Reported: 09/05/01

ANALYTICAL REPORT

| Lab Number                           | 01080630-07 |                      |                   |
|--------------------------------------|-------------|----------------------|-------------------|
| Field ID                             | MW-7        |                      |                   |
| Description                          | na          |                      |                   |
| Compound                             | Result mg/L | Reporting Limit mg/L | Regulatory Limits |
| <b>BTEX by 8021B</b>                 | ---         | ---                  | ---               |
| Benzene                              | < 0.0007    | 0.0007               | 0.005             |
| Ethylbenzene                         | < 0.0014    | 0.0014               | 0.7               |
| Methyl tert-butyl ether              | < 0.005     | 0.005                |                   |
| Toluene                              | < 0.0016    | 0.0016               | 1.0               |
| Xylenes, Total                       | < 0.005     | 0.005                | 1.0               |
| <b>Polynuclear Aromatics by 8310</b> | ---         | ---                  | ---               |
| Acenaphthene                         | < 0.000075  | 0.000075             | 0.42              |
| Acenaphthylene                       | < 0.00021   | 0.00021              |                   |
| Anthracene                           | < 0.000032  | 0.000032             | 2.1               |
| Benz(a)anthracene                    | < 0.000032  | 0.000032             | 0.00013           |
| Benzo(a)pyrene                       | < 0.000053  | 0.000053             | 0.0002            |
| Benzo(b)fluoranthene                 | < 0.000086  | 0.000086             | 0.00018           |
| Benzo(g,h,i)perylene                 | < 0.00017   | 0.00017              |                   |
| Benzo(k)fluoranthene                 | < 0.000048  | 0.000048             | 0.00017           |
| Chrysene                             | < 0.000043  | 0.000043             | 0.0015            |
| Dibenz(a,h)anthracene                | < 0.000043  | 0.000043             | 0.0003            |
| Fluoranthene                         | < 0.0002    | 0.0002               | 0.28              |
| Fluorene                             | < 0.000053  | 0.000053             | 0.28              |
| Indeno(1,2,3-cd)pyrene               | < 0.00013   | 0.00013              | 0.00043           |
| Naphthalene                          | < 0.0002    | 0.0002               | 0.025             |
| Phenanthrene                         | 0.00011     | 0.000096             |                   |
| Pyrene                               | < 0.000096  | 0.000096             | 0.21              |

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First Lab Number: 01080630  
Project Name: Bldg 1600A, GLNTC  
Project No.: 37755.02  
Sample Matrix: water

Sampled: 08/23/01  
Received: 08/24/01  
Analyzed: 08/30-09/04/01  
Reported: 09/05/01

ANALYTICAL REPORT

| Lab Number                           | 01080630-08 |                      |                   |
|--------------------------------------|-------------|----------------------|-------------------|
| Field ID                             | MW-8        |                      |                   |
| Description                          | na          |                      |                   |
| Compound                             | Result mg/L | Reporting Limit mg/L | Regulatory Limits |
| <b>BTEX by 8021B</b>                 | ---         | ---                  | ---               |
| Benzene                              | 0 109       | 0.0007               | 0.005             |
| Ethylbenzene                         | < 0 0014    | 0.0014               | 0 7               |
| Methyl tert-butyl ether              | < 0.005     | 0.005                |                   |
| Toluene                              | < 0.0016    | 0.0016               | 1.0               |
| Xylenes, Total                       | < 0.005     | 0.005                | 10                |
| <b>Polynuclear Aromatics by 8310</b> | ---         | ---                  | ---               |
| Acenaphthene                         | < 0.000073  | 0 000073             | 0.42              |
| Acenaphthylene                       | < 0 00021   | 0.00021              |                   |
| Anthracene                           | < 0.000031  | 0.000031             | 2 1               |
| Benzo(a)anthracene                   | < 0.000031  | 0 000031             | 0.00013           |
| Benzo(a)pyrene                       | < 0 000052  | 0.000052             | 0.0002            |
| Benzo(b)fluoranthene                 | < 0.000083  | 0.000083             | 0.00018           |
| Benzo(g,h,i)perylene                 | < 0.00017   | 0.00017              |                   |
| Benzo(k)fluoranthene                 | < 0.000047  | 0.000047             | 0.00017           |
| Chrysene                             | < 0.000042  | 0 000042             | 0 0015            |
| Dibenz(a,h)anthracene                | < 0 000042  | 0.000042             | 0.0003            |
| Fluoranthene                         | < 0 0002    | 0.0002               | 0.28              |
| Fluorene                             | < 0 000052  | 0.000052             | 0 28              |
| Indeno(1,2,3-cd)pyrene               | < 0.00012   | 0 00012              | 0.00043           |
| Naphthalene                          | < 0 0002    | 0.0002               | 0.025             |
| Phenanthrene                         | < 0 000094  | 0.000094             |                   |
| Pyrene                               | < 0.000094  | 0 000094             | 0.21              |

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First Lab Number: 01080630  
Project Name: Bldg 1600A, GLNTC  
Project No.: 37755.02  
Sample Matrix: water

Sampled: 08/23/01  
Received: 08/24/01  
Analyzed: 08/30-09/04/01  
Reported: 09/05/01

ANALYTICAL REPORT

| Lab Number                           | 01080630-09 |                      |                   |
|--------------------------------------|-------------|----------------------|-------------------|
| Field ID                             | MW-9        |                      |                   |
| Description                          | na          |                      |                   |
| Compound                             | Result mg/L | Reporting Limit mg/L | Regulatory Limits |
| Total Lead by 7421                   | NA          |                      | 0.0075            |
| SPLP Lead by 7421                    | 0.018       | 0.013                | 0.0075            |
| <b>BTEX by 8021B</b>                 | ---         | ---                  | ---               |
| Benzene                              | < 0.0007    | 0.0007               | 0.005             |
| Ethylbenzene                         | < 0.0014    | 0.0014               | 0.7               |
| Methyl tert-butyl ether              | < 0.005     | 0.005                |                   |
| Toluene                              | < 0.0016    | 0.0016               | 1.0               |
| Xylenes, Total                       | < 0.005     | 0.005                | 10                |
| <b>Polynuclear Aromatics by 8310</b> | ---         | ---                  | ---               |
| Acenaphthene                         | < 0.000099  | 0.000099             | 0.42              |
| Acenaphthylene                       | < 0.00028   | 0.00028              |                   |
| Anthracene                           | < 0.000042  | 0.000042             | 2.1               |
| Benz(a)anthracene                    | < 0.000042  | 0.000042             | 0.00013           |
| Benzo(a)pyrene                       | < 0.000071  | 0.000071             | 0.0002            |
| Benzo(b)fluoranthene                 | < 0.00011   | 0.00011              | 0.00018           |
| Benzo(g,h,i)perylene                 | < 0.00023   | 0.00023              |                   |
| Benzo(k)fluoranthene                 | < 0.000063  | 0.000063             | 0.00017           |
| Chrysene                             | < 0.000056  | 0.000056             | 0.0015            |
| Dibenz(a,h)anthracene                | < 0.000056  | 0.000056             | 0.0003            |
| Fluoranthene                         | < 0.00027   | 0.00027              | 0.28              |
| Fluorene                             | < 0.000071  | 0.000071             | 0.28              |
| Indeno(1,2,3-cd)pyrene               | < 0.00017   | 0.00017              | 0.00043           |
| Naphthalene                          | < 0.00027   | 0.00027              | 0.025             |
| Phenanthrene                         | < 0.00013   | 0.00013              |                   |
| Pyrene                               | < 0.00013   | 0.00013              | 0.21              |

SPLP Lead showed that the solids present were less than 0.5%, therefore the SPLP Lead results and the Total Lead are the same.

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Arminta P. Priddy  
Director of Laboratory Customer Service



laboratories inc.

Toltest, Inc.  
1000 Northpointe Blvd.  
Waukegan, IL 60085  
Fax: (847) 689-0698  
Attn: Khush Mander

First Lab Number: 01080630  
Project Name: Bldg 1600A, GLNTC  
Project No.: 37755.02  
Sample Matrix: water

Sampled: 08/23/01  
Received: 08/24/01  
Analyzed: 08/30-09/04/01  
Reported: 09/05/01

ANALYTICAL REPORT

| Lab Number                           | 01080630-10 |                      |                   |     |
|--------------------------------------|-------------|----------------------|-------------------|-----|
| Field ID                             | MW-10       |                      |                   |     |
| Description                          | na          |                      |                   |     |
| Compound                             | Result mg/L | Reporting Limit mg/L | Regulatory Limits |     |
| <b>BTEX by 8021B</b>                 | ---         | ---                  | ---               | --- |
| Benzene                              | < 0.0007    | 0.0007               | 0.005             |     |
| Ethylbenzene                         | < 0.0014    | 0.0014               | 0.7               |     |
| Methyl tert-butyl ether              | < 0.005     | 0.005                |                   |     |
| Toluene                              | < 0.0016    | 0.0016               | 1.0               |     |
| Xylenes, Total                       | < 0.005     | 0.005                | 10                |     |
| <b>Polynuclear Aromatics by 8310</b> | ---         | ---                  | ---               | --- |
| Acenaphthene                         | < 0.000071  | 0.000071             | 0.42              |     |
| Acenaphthylene                       | < 0.0002    | 0.0002               |                   |     |
| Anthracene                           | < 0.00003   | 0.00003              | 2.1               |     |
| Benz(a)anthracene                    | < 0.00003   | 0.00003              | 0.00013           |     |
| Benzo(a)pyrene                       | < 0.000051  | 0.000051             | 0.0002            |     |
| Benzo(b)fluoranthene                 | < 0.000081  | 0.000081             | 0.00018           |     |
| Benzo(g,h,i)perylene                 | < 0.00016   | 0.00016              |                   |     |
| Benzo(k)fluoranthene                 | < 0.000045  | 0.000045             | 0.00017           |     |
| Chrysene                             | < 0.00004   | 0.00004              | 0.0015            |     |
| Dibenz(a,h)anthracene                | < 0.00004   | 0.00004              | 0.0003            |     |
| Fluoranthene                         | < 0.00019   | 0.00019              | 0.28              |     |
| Fluorene                             | < 0.000051  | 0.000051             | 0.28              |     |
| Indeno(1,2,3-cd)pyrene               | < 0.00012   | 0.00012              | 0.00043           |     |
| Naphthalene                          | < 0.00019   | 0.00019              | 0.025             |     |
| Phenanthrene                         | < 0.000091  | 0.000091             |                   |     |
| Pyrene                               | < 0.000091  | 0.000091             | 0.21              |     |

AEA Laboratories, Inc

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Director of Laboratory Customer Service



1915 N. 12th St., P.O. Box 2186, Toledo, OH 43603-2186; Voice (419) 241-7175, Fax (419) 321-6259.  
 Ship To Address: ATTN: RECEIVING LAB; 1810 N 12th St., Toledo, OH 43624-1304; Voice (419) 241-7175, Fax (419) 241-1808  
 Sent From:  Corporate  Plymouth  Pittsburgh  Other Great Lakes

### Chain of Custody Record

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| Project No.: <b>37755.02</b>     |           | Client: <b>NTC - Environmental To/Test, Inc.</b>                    |              | 1000 Northpoint Blvd, Waukegan, IL 60085    |        | Parameters              |            |
|----------------------------------|-----------|---------------------------------------------------------------------|--------------|---------------------------------------------|--------|-------------------------|------------|
| P.O. No.                         |           | Project/Location: <b>NTC - Environmental, Bldg 1600A, GLNTR, IL</b> |              | Total No. of Containers                     |        | Preserved Yes/No        |            |
| Project Mgr: <b>Khush Mander</b> |           | Sampler's Name: <b>Timothy A. Boos</b>                              |              | Sampler's Signature: <i>Timothy A. Boos</i> |        | LAB USE ONLY            |            |
| Phone No.: <b>847 689-0697</b>   |           | Sample Location                                                     |              | LAB USE ONLY                                |        | 01080630<br>Lab #       |            |
| Item No.                         | Sample ID | Date Sampled                                                        | Time Sampled | Type                                        | Matrix | Total No. of Containers | Parameters |
| 1                                | MW-1      | 8/23/01                                                             | 8:36         | G                                           | Liq    | 3                       | 01A-B      |
| 2                                | MW-2      |                                                                     | 8:40         |                                             |        | 3                       | 02AB       |
| 3                                | MW-3      |                                                                     | 8:40         |                                             |        | 3                       | 03AB       |
| 4                                | MW-4      |                                                                     | 9:36         |                                             |        | 3                       | 04AB       |
| 5                                | MW-5      |                                                                     | 10:15        |                                             |        | 3                       | 05AB       |
| 6                                | MW-6      |                                                                     | 10:20        |                                             |        | 3                       | 06AB       |
| 7                                | MW-7      |                                                                     | 9:30         |                                             |        | 3                       | 07AB       |
| 8                                | MW-8      |                                                                     | 9:23         |                                             |        | 3                       | 08AB       |
| 9                                | MW-9      |                                                                     | 8:15         |                                             |        | 5                       | 09ABC      |
| 10                               | MW-10     |                                                                     | 8:30         |                                             |        | 3                       | 10AB       |

| Item No. | Relinquished By        | Date / Time   | Received By     | Date / Time  | LAB USE ONLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------|------------------------|---------------|-----------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1/10     | <i>Timothy A. Boos</i> | 8/23/01 12:00 | <i>J. Davis</i> | 8-24-01 5:14 | Were samples delivered <input type="checkbox"/> in person <input type="checkbox"/> by courier<br>Were samples preserved <input type="checkbox"/> in field <input type="checkbox"/> in lab <input type="checkbox"/> N/A<br>Temp of samples _____ °C<br>Did samples arrive intact and sealed? <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A<br>Were proper containers used? <input type="checkbox"/> yes <input type="checkbox"/> no<br>Was container labeled properly for contents? <input type="checkbox"/> yes <input type="checkbox"/> no<br>Were samples packaged properly for type of material? <input type="checkbox"/> yes <input type="checkbox"/> no<br>Was shipping label completed properly per regulations? (49 CFR 170, etc.) <input type="checkbox"/> yes <input type="checkbox"/> no<br>Comments: _____ |
|          | <i>J. Davis</i>        | 8-27-01 5:55  |                 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|          |                        |               |                 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|          |                        |               |                 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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